

Alcohol & Marijuana Control Office

Initiating License Application

11/17/2020 2:24:12 PM

License Number: 27608**License Status:** New**License Type:** Limited Marijuana Cultivation Facility**Doing Business As:** LeLe Gardens**Business License Number:** 2116530**Designated Licensee:** Heather Connick**Email Address:** lelegardens@outlook.com**Local Government:** Matanuska-Susitna Borough**Local Government 2:****Community Council:** Big Lake**Latitude, Longitude:** 61.478000, -149.944000**Physical Address:** 17833 W Bryant Road
Big Lake, AK 99654
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10146471**Alaska Entity Name:** LeLe Gardens LLC**Phone Number:** 907-952-9616**Email Address:** lelegardens@lithia.com**Mailing Address:** 10177 Marmot Circle
Anchorage, AK 99515
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Heather Connick
Phone Number: 907-301-1107**Email Address:** lelegardens@outlook.com**Mailing Address:** 10177 Marmot Circle
Anchorage, AK 99515
UNITED STATES**Note:** No affiliates entered for this license.



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Natthaphon Navachai
Title:	Director, President, Shareholder, Treasurer

Section 3 - Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

☒ ☐

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

Cultivation License #15557



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

NN

I certify that I am not currently on felony probation or felony parole.

NN

I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.

NN

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

NN

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

NN

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

NN

I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

NN

I certify that my proposed premises is not located in a liquor licensed premises.

NN

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

NN

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations.

NN

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.

NN



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

N.N.

I certify and understand that I must operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of this state and the local government in which my premises is located.

N.N.

Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

☐

Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

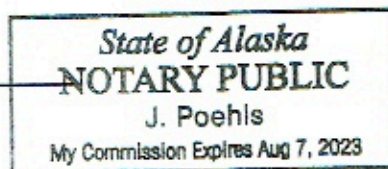
N.N.

All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.

Natthaphon Navachai
Signature of licensee

Natthaphon Navachai
Printed name of licensee



J. Poehls
Notary Public in and for the State of Alaska

My commission expires: 8/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020.



Alaska Marijuana Control Board

Form MJ-00: Application Certifications**What is this form?**

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 – Individual Information

Enter information for the individual licensee.

Name:	Scott Wynne
Title:	Director, Secretary, Shareholder

Section 3 – Other Licenses

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

☒☐

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

Cultivation License #15557



Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Section 4 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.

I certify that I am not currently on felony probation or felony parole.

I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.

I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

I certify that my proposed premises is not located in a liquor licensed premises.

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) have been listed on my online marijuana establishment license application. Additionally, if applicable, all proposed licensees have been listed on my application with the Division of Corporations.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.



Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501

marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-00: Application Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify and understand that I must operate in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



I certify and understand that I must operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of this state and the local government in which my premises is located.



Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.



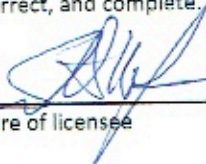
Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

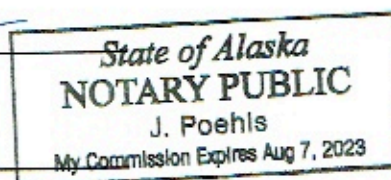


All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that the online application and this form, including all accompanying schedules and statements, is true, correct, and complete.


Signature of licensee

Scott Wynne
Printed name of licensee




Notary Public in and for the State of Alaska

My commission expires:

8/7/2023

Subscribed and sworn to before me this

22nd

day of

December

2020



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan**What is this form?**

An operating plan is required for all marijuana establishment license applications. Applicants should review Title 17.38 of Alaska Statutes and Chapter 306 of the Alaska Administrative Code. This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

Section 1 – Establishment & Contact Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	MJ License #:	27573
License Type:	Marijuana Concentrate Manufacturing Facility		
Doing Business As:	Polychrome Press		
Premises Address:	1667 Amidon Drive		
City:	Fairbanks	State:	Alaska
		ZIP:	99712
Mailing Address:	103 Maple Drive		
City:	Fairbanks	State:	Alaska
		ZIP:	99712
Designated Licensee:	Natthaphon Navachai		
Main Phone:	907-687-1810	Cell Phone:	
Email:	nnavachai@gmail.com		



Form MJ-01: Marijuana Establishment Operating Plan

Section 2 – Control Plan for Persons Under the Age of 21

2.1. Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

No persons under the age of 21 shall be allowed to enter the restricted access area and licensed premises at any time. The entire premises will be designated as a restricted access area with signage posted on and around the building stating "Restricted Access Area : Visitors Must Be Escorted" as well as signs stating, "No one Under 21 Years of Age Allowed: and "Video Surveillance in Progress". Employees will check identification of every individual seeking to enter the facility to ensure that they are over 21 years of age. Employees will verify the identification and confirm valid photographic identification showing that person is 21 years of age or older. A valid form of photographic identification includes an unexpired, unaltered passport; and unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a Province or Territory of Canada; an identification card issued by a federal or state agency authorized to issue a driver's license or identification card.

Section 3 – Security

Restricted Access Areas (3 AAC 306.710):

3.1. Describe how you will prevent unescorted members of the public from entering restricted access areas:

Polychrome Press will not be open to the public and will remain locked at all times. Signage will be prominently displayed and state that the premises is secured, monitored and that visitors must be escorted. The licensed premises will be designated as a restricted access area and will be equipped with an alarm system with real time reporting to the licensees and managers cell phones. The exterior of the facility is equipped with outdoor lighting to ensure the 24 hour video surveillance system can capture individuals approaching the facility and keep signage visible to the public. Non employees will not be allowed on the premises. Certain individuals such as licensed retailers (given facility ours for the purpose of securing sales), contractors, security personnel and consultants will be allowed escorted access to the property by appointment or pre-arrangement only. All visitors to the facility must be pre-approved and pre-scheduled by the licensees or staff managers (this does not apply to AMCO or enforcement).

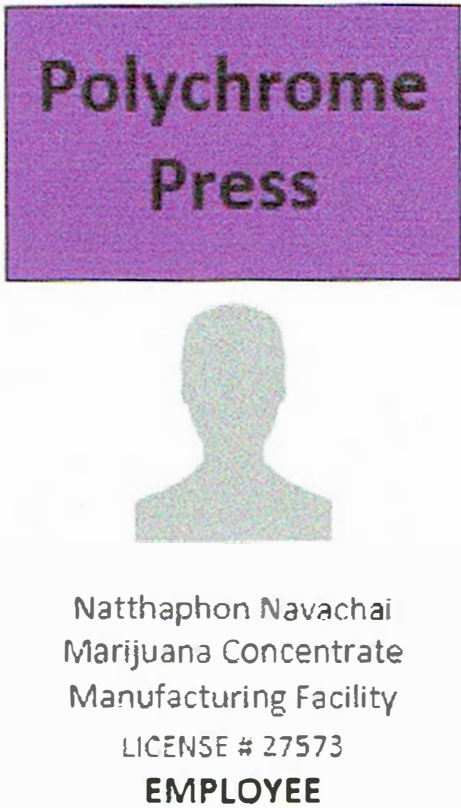

3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

All visitors to the facility, aside from emergency personnel, Fairbanks officials, agents of the MCB or local law enforcement, must be pre-approved and pre-scheduled by either a licensee or a designated manager before access to the facility will be granted. All visitors to the restricted area must show identification as required in 3AAC 306.350. Scheduled visitors will be vetted by the site manager before hand for authorized purpose of visit, age and credentials. As a general practice, individuals will not be allowed on the premises except to conduct official business. Visitors will never be allowed into quarantine or locked storage areas at any time. The licensee or employee checking the visitors photo ID card will create official record that will include purpose of visit (if necessary), company/employer, date/time of entry and exit, responsible employee escort and age. All records will be maintained for four years. The visitor will then sign into the visitor log recording their full name, date, time in and out of the facility and the purpose for the visit. Visitor will be issued a "Visitor" badge and clip to be visibly worn at all times. Responsible employee will escort visitors and do nothing else during the duration of the visit. Responsible employee to visitor ratio will not exceed 1:5. Visitor will conduct business and not remain on the premises for longer then required. Upon completion of business, visitors will be escorted off the premises, visitor tags will be recovered, and an exit log will be created.



Form MJ-01: Marijuana Establishment Operating Plan

3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:

	
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Security Alarm Systems and Lock Standards (3 AAC 306.715):

3.4. Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

Polychrome Press has installed exterior lighting fixtures for their co-owned and co-located cultivation facility that keeps the premises well lit, and facilitates security surveillance, for a distance of at least twenty (20) feet from all outer perimeters of the building. Bright lighting is be used to assist surveillance cameras in recording all entry points to the building. The lights are installed with protective coverings and at an inaccessible height to discourage vandalism and prevent obstruction. The exterior lighting is frequently checked by a Licensee or designated employee to ensure that all lights remain operational and undamaged. All exterior lighting has been installed in a manner that will not disturb neighbors.



Form MJ-01: Marijuana Establishment Operating Plan

3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

Polychrome Press has a regulatory compliant alarm system installed in the facility on all doors and windows. The licensees will set the alarms in the "alarm on state" at the end of business each day. When the system is in an "on state" or a panic button is depressed. The alarm system provided will alert to after business hours entry of the restricted access areas and licensed premises. The bright exterior lights (4,000 lumen) are on motion detector to facilitate surveillance camera and utilize as a security alert. When alarm notification system and/or surveillance camera system alerts the licensee (s) to the unauthorized breach of security, the licensee(s) will contact the Alaska State Troopers or local enforcement agency when necessary. The Licensee(s) shall notify AMCO as soon as reasonably practical and in any case not more than 24 hours after any unauthorized access to the premises or the establishment's knowledge of evidence or circumstances that reasonably indicate theft, diversion, inversion or unexplained disappearance of marijuana, marijuana products, or money from the licensed premises. The alarm and surveillance cameras systems are on battery back up so that shutting down the facility power will not disable their functioning. The licensees have been trained to operate the alarm system but as the company grows, other employees will be trained on the operation as well.

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

Employees are required to perform weekly inventory counts to ensure the business records match Metrc records. Weekly counts are documented as business records. If it is discovered or suspected that theft, diversion or inversion has occurred, employees will alert management immediately. Polychrome Press has a zero tolerance policy towards theft, inversion and diversion. Employees will complete mandatory training in identifying theft or inversion/diversion. If it has been determined that an employee is caught stealing marijuana, the company will notify local law enforcement immediately, comply with all law enforcement and AMCO directives, and provide the necessary information and record for a thorough investigation. Once a theft is reported, management will update the product records in Metrc, and in the business records so as to maintain accurate and complete accounting for all marijuana in the inventory. Documentation related to any theft will be maintained as part of the business records for five (5) years and be available to AMCO upon request.

3.7. Describe your policies and procedures for preventing loitering:

A secure lockable gate will prevent any unauthorized access. "No Trespassing" and "Private Property" signs will be prominently posted at the gate and around the property as well as signage stating that the premises is under video surveillance. The residence is in a rural setting at the end of an access road. Polychrome Press will implement a daily start up and close down procedure that will be followed by the initial and the last licensee or designated employee on the premises. The procedures include monitoring and recording on the checklist of all operational systems before work begins and ends, and record on the daily basis. In the event of unauthorized access or loitering, the individuals will be told to vacate the property immediately or law enforcement will be contacted.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:

Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use.



Form MJ-01: Marijuana Establishment Operating Plan

Video Surveillance (3 AAC 306.720):

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.

NB

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.

NB

3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application.

NB

3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).

NB

3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Surveillance cameras will continuously monitor all doors (exterior and interior), and activities inside the restricted access area with motion detector and ample lighting, and checked regularly to prevent obstructions. The video camera will be placed in a way that produces clear view adequate to identify any individual inside the licensed premises, or within twenty (20) feet of entrance to the restricted access area. During a power outage all video cameras and recording equipment will be run on uninterrupted power supply to ensure that they can continue to operate for at least one (1) hour.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

The video surveillance recording equipment, video record, and business records will be stored in a locked and secured shared facility office in the facility that is only accessible by the licensees, authorized personnel, AMCO agents or Alaska State Troopers. The business records for Polychrome Press will reside in a locked metal filing cabinet in such office inside the secured facility office. The video security system will have password protection to prevent data tampering, and recorded surveillance video will be stored for a minimum of 40 days as official business records. Recordings will be time and date stamped in each frame and archived in a format that prevents alteration of the recording image. Recordings will be made available in a format suitable for review by AMCO upon request. The secured office will be monitored at all times as part of the security monitoring system to ensure only authorized access is allowed. In the event of the unauthorized access to the surveillance room the notification system will be initiated and the security breached procedures will be followed by the licensee(s) or site manager.

**Form MJ-01: Marijuana Establishment Operating Plan****Section 4 – Business Records**

Review the requirements under 3 AAC 306.755. All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records.

4.1. I certify that the following business records will be maintained and kept on the licensed premises: _____ Initials _____

- a. all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years *(records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises)* N.N.
- b. a current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment; N.N.
- c. the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises; N.N.
- d. records related to advertising and marketing; N.N.
- e. a current diagram of the licensed premises, including each restricted access area; N.N.
- f. a log recording the name, and date and time of entry of each visitor permitted into a restricted access area; N.N.
- g. all records normally retained for tax purposes; N.N.
- h. accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed; N.N.
- i. transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and N.N.
- j. registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745. N.N.

4.2. A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All electronic records including security logs, accounting logs, and all other business records will be kept securely in the cloud and backed up monthly to a secure hard drive and stored in a lockable cabinet for no less than 4 years (this includes the required 6 month business record storage). Hard copies and files will be stored in a lockable secured area and will be kept for no less than 4 years. Video surveillance records will be stored in a hard drive in a lockable cabinet and will be kept for no less than 40 days. Only the licensees, authorized and designated employees will have access to the secured office where business records and surveillance equipment are stored. The facility's business records will be managed by the licensees in accordance with standard retention policies in accordance with 3 AAC 306.755 to ensure that business records are stored in a consistent, searchable and retrievable manner.

**Form MJ-01: Marijuana Establishment Operating Plan****Section 5 – Inventory Tracking of All Marijuana and Marijuana Product**

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.

N.N

5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.

N.N

5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.

N.N

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

6.1. All licensees, and each employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment.

N.N

6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.

N.N

6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.

N.N

6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

All new employees will be trained on all company policies, procedures, and Metrc protocols. Refresher trainings will be provided at regular intervals. Manufacturing Technician training will be conducted at time of hire and updated as needed. Metrc training by the licensee(s) will be conducted at time of hire and updated as needed. Employees will be trained and expected to understand all aspects of 3 AAC 306. All employees will receive basic security training and how to react and implement in an emergency protocol. The licensees will ensure that current and up to date copies of all regulations specific to marijuana production and sales will be available to all employees. Employees will also be required to take their food handler training course, and be trained in cleaning, sanitation, personal hygiene, and safety protocols.







Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

- 7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present. 
- 7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded. 
- 7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace. 
- 7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d). 

Answer "Yes" or "No" to each of the following questions:

Yes No

7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram. ☒ ☐

7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram. ☒ ☐

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2):

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

All packaging done at the facility will be performed in a specific 24-hour surveillance monitored area and will then be packaged in a uniform manner with labels secure and clearly displayed. Marijuana products will be individually packaged immediately after manufacturing, and, subsequent to positive third party testing, further packaged with approved exterior packaging, according to health and safety labeling methods. When awaiting distribution, marijuana concentrates will be stored in the secured, restricted access, locked production and packaging room in the facility with 24/7 surveillance. For all transports of marijuana products (concentrates), Polychrome Press will create a Metro generated Trip Manifest. All Trip Manifests will be sent with the products, and an additional copy will be stored and filed on the premises as an official business record. The manifest documents will clearly have the strain name, type of product, batch number, weight, name of the transporter and the handlers ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. All marijuana product (concentrates) will be in a sealed package or container not exceeding ten (10) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle will travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana product packaging will have a label stating that a licensed testing facility has tested each batch in the shipment. All packaging materials that will be sold to marijuana retail establishments for sale to consumers will be child-resistant and unappealing to children.



Form MJ-01: Marijuana Establishment Operating Plan

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.

N.N.

8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.

N.N.

8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.

N.N.

8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.

N.N.

8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.

N.N.

8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.

N.N.

8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.

N.N.

Section 9 – Signage and Advertising

Review the requirements under 3 AAC 306.770.

9.1. Describe any signs that you intend to post on your establishment, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

Polychrome Press will not be posting any signs with a business name or logo on the concentrate manufacturing facility.



Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute for your establishment. Include medium types and business logos (photos or drawings may be attached):

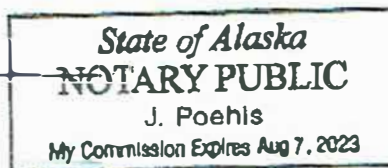
Polychrome Press may utilize the following medium types when distributing advertisements:


- Newspaper Ads
- Radio Ads
- Social Media to feature specific strains
- Magazine Ads
- Sponsorships & Fundraisers
- Website
- Platforms such as LeafLinks, etc.

The company logo for Polychrome Press is still in production. The logo will be submitted to AMCO once complete.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.


Signature of licensee
Natthaphon Navachai
Printed name of licensee




Notary Public in and for the State of Alaska
My commission expires: 8/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020.



Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Marijuana Control Board Form MJ-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). All areas designated as the licensed premises of a single license must be contiguous. All diagrams must have the licensed premises area labeled, and outlined or shaded as appropriate.

What must be submitted with this form?

Applicants must attach multiple diagrams to this form, including (as applicable):

- **Diagram 1:**
a diagram showing only the licensed premises areas that will be ready to be **operational at the time of your preliminary inspection** and license issuance;
- **Diagram 2:**
if different than Diagram 1, a diagram outlining **all areas for which the licensee has legal right of possession** (a valid lease or deed), and clearly showing those areas' relationship to the current proposed licensed premises (*details of any planned expansion areas do not need to be included; a complete copy of Form MJ-14: Licensed Premises Diagram Change must be submitted and approved before any planned expansion area may be added to the licensed premises*);
- **Diagram 3:**
a **site plan or as-built of the entire lot**, showing all structures on the property and clearly indicating which area(s) will be part of the licensed premises;
- **Diagram 4:**
an **aerial photo of the entire lot and surrounding lots**, showing a view of the entire property and surrounding properties, and clearly indicating which area(s) will be part of the licensed premises (*this can be obtained from sources like Google Earth*); and
- **Diagram 5:**
a diagram of the **entire building in which the licensed premises is located**, clearly distinguishing the licensed premises from unlicensed areas and/or premises of other licenses within the building. If your proposed licensed premises is located within a building or building complex that contains multiple business and/or tenants, please provide the addresses and/or suite numbers of the other businesses and/or tenants (*a separate diagram is not required for an establishment that is designating the entire building as a single licensed premises*).

This form, and all necessary diagrams that meet the requirements on Page 2 of this form, must be completed and submitted to AMCO's main office before any new or transfer license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc	MJ License #:	15557
License Type:	Standard Marijuana Cultivation Facility		
Doing Business As:	Polychrome Grass		
Premises Address:	1667 Amidon Drive		
City:	Fairbanks	State:	Alaska
		ZIP:	99712-2836



Form MJ-02: Premises Diagram

Section 2 – Required Information

For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices. Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are also applying for an onsite consumption endorsement.

The following details must be included in all diagrams:

- ☐ License number and DBA
- ☐ Legend or key
- ☐ Color coding
- ☐ Licensed Premises Area Labeled and Shaded, or Outlined as appropriate
- ☐ Dimensions
- ☐ Labels
- ☐ True north arrow

The following additional details must be included in Diagram 1:

- ☐ Surveillance room
- ☐ Restricted access areas
- ☐ Storage areas
- ☐ Entrances, exits, and windows
- ☐ Walls, partitions, and counters
- ☐ Any other areas that must be labeled for specific license or endorsement types
- ☐ ** Serving area(s)
- ☐ **Employee monitoring area(s)
- ☐ **Ventilation exhaust points, if applicable

The following additional details must be included in Diagram 2:

- ☐ Areas of ingress and egress
- ☐ Entrances and exits
- ☐ Walls and partitions

The following additional details must be included in Diagrams 3 and 4:

- ☐ Areas of ingress and egress
- ☐ Cross streets and points of reference

The following additional details must be included in Diagram 5:

- ☐ Areas of ingress and egress
- ☐ Entrances and exits
- ☐ Walls and partitions
- ☐ Cross streets and points of reference

I declare under penalty of unsworn falsification that I have attached all necessary diagrams that meet the above requirements, and that this form, including all accompanying schedules, statements, and depictions is true, correct, and complete.

Signature of licensee

Natthaphon Navachai

Printed name of licensee

State of Alaska
NOTARY PUBLIC

J. Poehls

My Commission Expires Aug 7, 2023

Notary Public in and for the State of Alaska

My commission expires: 8/7/2023

Subscribed and sworn to before me this 11th day of December, 2020.

DIAGRAM 1, 2 + 3
CULTIVATION LICENSE 4b-15557
CONCENTRATE LICENSE # 27573
AURORA DEVELOPMENT GROUP, INC.

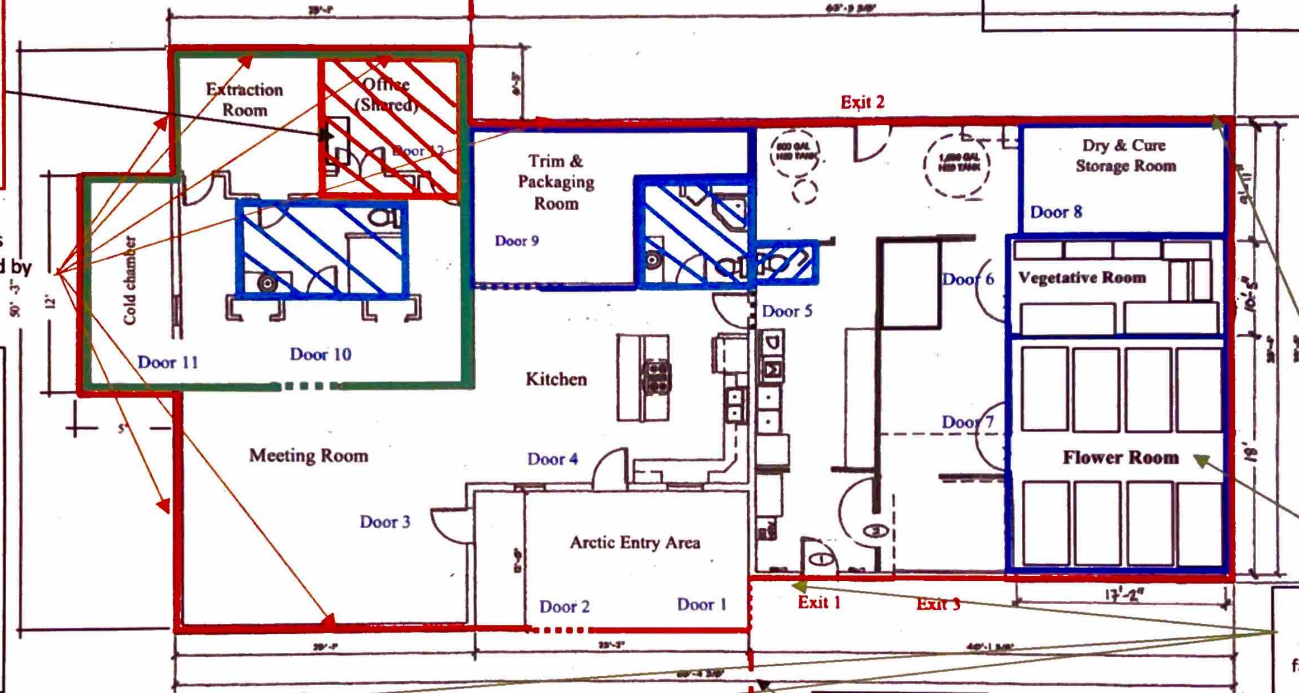
- Proposed Licensed Premises Concentrates License # 27573, Restricted Access Area
- Un-Restricted Restrooms
- Shared facility office

Red: Cultivation and Restricted Access areas; entire Building and Greenhouse area
Dashed Red: Contiguous licensed premises
Blue: Indoor Grow Rooms, Trim and Packaging Room, Dry, Cure, and storage room,
Green: Concentration, Extraction area

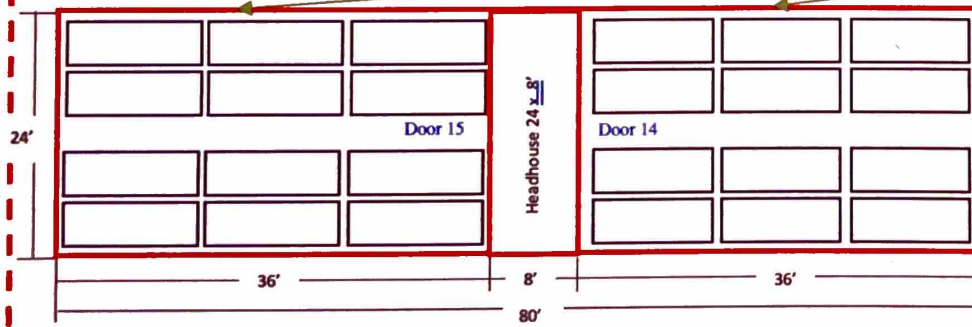
Video Surveillance +
 Recording Equipment
 Storage
 6 months Business
 Record Storage
 manufacturing/
 cultivation

Windows: All windows
 are locked and secured by
 alarm system.

Greenhouse:
 light deprivation,
 ventilation;
 carbon filter odor
 control
 24'x36'x2 = 1,728
 sq. ft.
 Cultivation area
 5'x10'x 24 = 1,200
 sq. ft.



Ventilation and Exhaust Area;
 carbon filters install throughout
 facility and greenhouse and on all
 exhaust ventilations.



- Door 1:** Primary Entrance & Exit to Building
- Door 2:** Entrance & Exit into contiguous licensed premises
- Door 5:** Entrance & Exit into Indoor Cultivation area
- Door 10:** Entrance & Exit into Extraction area
- Door 13:** Entrance & Exit into Greenhouse area
- Exit 1, 2 + 3:** Emergency Exits
- Gate Entry 2:** Secondary Entrance & Exit into contiguous license premises

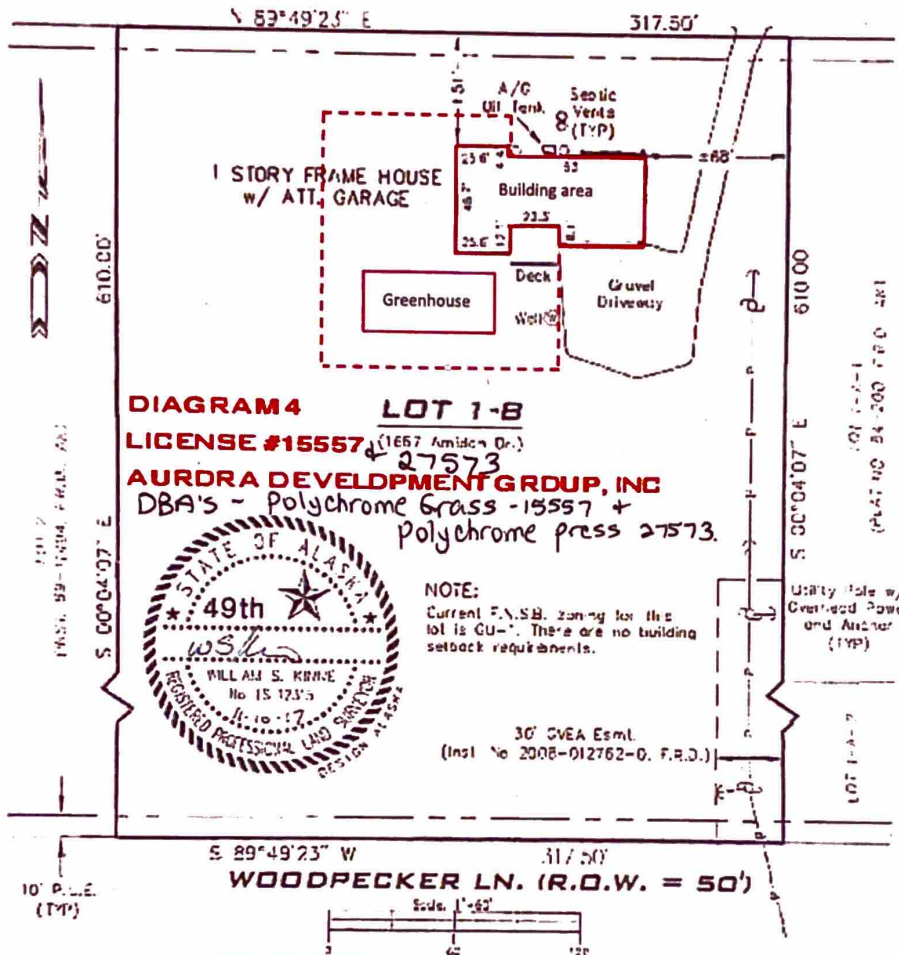
Entire house areas 3,496 sq. ft.
 Indoor cultivation area = 372 sq. ft.
 Entire Greenhouse area = 1,920 sq. ft.
 Greenhouse cultivation area = 1,280 sq. ft.
 Extraction Area = 375 sq. ft. **560 sq. ft.**
 Corridor Licensed Premises (fence area) = appx. 5,000 sq. ft.

Fence: metal mesh fence with privacy screen and razor wire

License # 15557 DBA – Polychrome Grass
License # 27573 DBA – Polychrome Press

LOT 1-B, BLOCK 2 LYNDON ACRES SUBDIVISION

AMIDON DR. (R.O.W. = 50')



MORTGAGE LOAN INSPECTION PLOT PLAN

17-089

LOT 1-B, BLOCK 2, LYNDON ACRES SUBDIVISION (Plat No. 76-101, F.R.D., AK)

MORTGAGEE: None

INSPECTED: 11-09-17

MORTGAGOR OR OWNER: Quentin Gehring

DRAWN: 11-09-17 BY: NJM

SCALE: 1" = 60'

CERTIFICATION STATEMENT

This inspection plot is made for and at the instance of Madden Real Estate. I, William S. Kinne, a Registered Land Surveyor in the State of Alaska, hereby certify to the above that I am familiar with the above described property and that the improvements located thereon lie wholly within the property lines and do not overlap onto the property lying adjacent thereto, that no improvements on the property lying adjacent thereto encroach upon the premises in question, and that there are no roadways, transmission lines or any other visible encroachments except as indicated hereon. I further certify that this mortgage's inspection was prepared for identification purposes only for the mortgagee in connection with a new mortgage and is not intended or represented to be a land or property line survey; that no property corners were set; and is not to be used or relied upon for the establishment of any fence, building, or other improvement lines. This survey complies with the ASPLS Mortgage Inspection Survey Standards.

Design
Alaska

W.S. Kinne
WILLIAM S. KINNE, Registered

801 College Road
Fairbanks, AK 99701
(907) 452-1241

Diagram 4

Cultivation
Licensed premises
= proposed Licensed
premises for License #15557
- - - = CONTIGUOUS
- - - LICENSED + proposed
PREMISES /
Right to possession

DIAGRAM & Aerial Photo
LICENSE #6-15557
AURORA DEVELOPMENT GROUP, INC.
DBA POLYCHROME GRASS

of
Polychrome Press License
27573

Amidon Dr

Amidon Dr

Funk Rd

1667 Amidon Drive

Residence

Red box indicates location of
Greenhouse.
Red dash line indicates fence
area for contiguous licensed
premises

□ - proposed licensed
premises - concentrates
License # 27573

■ - Existing
Cultivation License
15557

Blue line indicates
approximately 275 ft to
nearest house from
licensed premises.
Lease lot size per survey
is 317.5' x 610'

Woodpecker Ln

Woodpecker Ln

Funk Rd

NORTH

500 ft

DIAGRAM 4 Aerial Photo
LICENSE 4b-15557
AURORA DEVELOPMENT GROUP, INC.
DBA: POLYCHROME GRASS

+
polychrome Press License
27573

Amidon Dr

Amidon Dr

Funk Rd

1667 Amidon Drive

Red box indicates location of
Greenhouse.
Red dash line indicates fence
area for contiguous licensed
premises

□ - proposed Licensed
premises - concentrates
License # 27573
■ - Existing
Cultivation License
15557

Blue line indicates
approximately 275 ft to
nearest house from
licensed premises.
Lease lot size per survey
is 317.5' x 610'

Woodpecker Ln

Woodpecker Ln

Funk Rd



NORTH

500 ft



Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-05: Marijuana Product Manufacturing Facility**What is this form?**

This operating plan supplemental form is required for all applicants seeking a marijuana product manufacturing facility license and must accompany **Form MJ-01: Marijuana Establishment Operating Plan**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 5** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of the statutes and regulations.

If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.520(3).

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Equipment, compounds, and processes to be used
- Waste disposal
- Testing procedure and protocols
- Proposed marijuana concentrates and marijuana products
- Proposed product packaging and sample labels
- Prohibitions

This form must be completed and submitted to AMCO's main office before any new or transfer application for a marijuana product manufacturing facility or marijuana concentrate manufacturing facility license will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	MJ License #:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712



Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

All marijuana and marijuana products will be tracked in Metrc from its intake at the facility, to its use in a manufactured product or disposal and its transfer to another licensed facility. All shipments of marijuana or marijuana product (for use in concentrate production) that arrive at the facility will be first inspected by a licensee or designated employee before being accepted and entered as inventory. The shipment contents will be weighed with scales in order to reconcile with the transport manifest, shipment labels and packaging labels to ensure consistency. Any shipments with discrepancies will be rejected. Shipments that pass initial inspection will be accepted into the facility, immediately entered into Metrc and added to the inventory log. At the end of each business day, the Polychrome Press Licensees or a designated employee will reconcile each transfer to or from another licensed facility with Metrc and the inventory on hand to ensure consistency and to resolve discrepancies immediately. A random sample of each concentrate manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility, the remainder of the production lot will be segregated from all other product until the testing results are received. Once passing testing results are received from the testing lab, marijuana products will be packaged and labeled in compliance with AMCO Regulations. The packaged products will then be transported by an employee of Polychrome Press who holds a valid marijuana handler permit or by a third party transport company with valid marijuana handler permits. All transfers will be entered into Metrc, which will generate a trip manifest that will be sent with each shipment as well as stored on site as a business record.

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

Polychrome Press may use the following equipment, No chemicals will be used in the facility.

Freeze Dryer, Washing Vessels, Low Temp Heat Press and an Ice machine.



Section 4 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:

Initials

- 4.1. The marijuana product manufacturing facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

N.N

- 4.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including expired or outdated marijuana or marijuana product, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

Polychrome Press anticipates the following marijuana plant and product waste at the manufacturing facility; (1) contaminated or infected marijuana or marijuana products (2) marijuana or marijuana products (concentrates) deemed by the licensee or a manager as unfit for sale or consumption for any reason (3) marijuana product that fails lab testing (4) marijuana plant waste created during the extraction process (5) marijuana or marijuana product that becomes expired (6) other marijuana or marijuana product waste as determined by the MCB. Once marijuana or marijuana product is deemed as waste, it will be separated from all other marijuana and marijuana products and securely stored in locked bins on the licensed premises. At least three days prior to rendering the waste unusable, the waste will be recorded in Metrc and an email notification will be sent to AMCO Enforcement on a form prescribed by the board. All solid marijuana plant waste (plant matter waste from the extraction process such as plant matter that is pressed/squeezed to extract oil) and marijuana product waste will be ground and mixed with other solid compostable or non-compostable waste such as paper waste, plastic waste, cardboard waste, and soil until the mixture is no more than 50% marijuana waste. Liquid marijuana waste, such as concentrates, will be mixed with at least equal parts of non-marijuana waste and stored away from all other marijuana and marijuana products in locked containers inside the facility in a locked waste container. The unusable waste will then be transferring to an outside waste storage container, which will be picked up by a local waste services truck and taken to the landfill. The logged information will be securely stored and will be available, upon request, to AMCO at any time.



Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.520 and 3 AAC 306.550.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

- 5.1. I will ensure that any individual responsible for collecting random samples for required laboratory testing under 3 AAC 306.550 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.

N.10

Answer "Yes" or "No" to the following question:

Yes No

- 5.2. Will the marijuana product manufacturing facility be performing in-house testing (as defined under 3 AAC 306.990(b)(20)?

☐☒

If "Yes" to 5.2, you must be able to certify the statement below. Read the following and then sign your initials in the box: Initials

- 5.3. The area where in-house testing will occur is clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.

☐

- 5.4. Describe the testing procedures and protocols the marijuana product manufacturing facility will follow:

A designated Polychrome Press Licensee or designated employee will be responsible for collecting a random sample from each production lot to be sent to a licensed testing facility. The Licensee or designated employee will sign a statement certifying that the sample was randomly selected. A copy of the signed statement will accompany the sample to the testing facility and another copy will be maintained on site as a business record. The sample will be transported to the testing facility by a Polychrome Press employee who holds a valid marijuana handler permit or by a third party transport company who has valid marijuana handler permits. The remainder of the production lot will be segregated from all other marijuana and marijuana products in secure containers until the testing results are received. During the quarantine period, all product will be securely stored on site and kept cool and dry to prevent contamination or loss of efficacy. Testing facility results will be stored on site as an official business record and will be made available to AMCO upon request.



Alaska Marijuana Control Board

Form MJ-05: Marijuana Product Manufacturing Facility Operating Plan Supplemental

Section 8 – Prohibitions

Review the requirements under 3 AAC 306.510.

8.1. I certify that the marijuana product manufacturing facility will not:

Initials

- a. sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or marijuana product directly to a consumer, with or without compensation;
- b. allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or
- c. manufacture or sell any product that is an adulterated food or drink, closely resembles a familiar food or drink item including candy, or is packaged to look like candy, or in bright colors or with cartoon characters or other pictures or images that would appeal to children.

NN

NN

NN

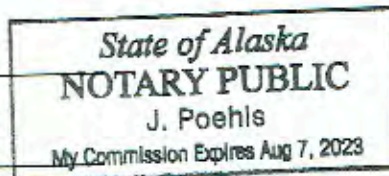
I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.



Signature of licensee

Natthaphon Navachai

Printed name of licensee





Notary Public in and for the State of Alaska

My commission expires: 12/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020.



(Additional Space as Needed):



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.



Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Bubble Hash Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Bubble Hash Rosin is sap-like or crumbly in texture, with a free-form shape. Bubble Hash Rosin ranges in color from translucent to opaque yellow, brown, and gold.
--	--

Ingredients:	
--------------	--

Standard Production Procedure and Detailed Manufacturing Process:	To create Bubble Has Rosin cannabis Concentrate, load Bubble Hash (either Full Melt Bubble Hash, Full Spectrum Bubble Hash or a combination of each of the proposed Polychrome Press Products) into a fine mesh screen to create pucks and then treated with heat and pressure from a powered low heat press. The final Product, Bubble Has Rosin, is then properly packaged and stored until testing and sale.
---	---

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	 
---	--

Form MJ-05: Marijuana Product Manufacturing Facility Operating Plan Supplemental

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Bubble Hash Rosin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Bubble Hash Rosin, in amounts of not more than seven (7) grams, will be placed into small CR plastic, glass or silicone containers and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results. Another packaging option is to package Bubble Hash Rosin in a folded sheet of parchment, wax or PTFE paper and place in a child-resistant mylar bag. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer leaving the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Bubble Hash Rosin Batch/Lot Number: Gross Weight: Strain: Best By Date: Packaging Date: Net MJ Weight: <u>OZ(</u> g) Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number:</p> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Dry Sift		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Dry Sift has a grainy, sand-like consistency, with a free-form shape. Dry Sift ranges in color from white to yellow, brown, and gold.
--	---

Ingredients:	
--------------	--

Standard Production Procedure and Detailed Manufacturing Process:	Dry Sift is created naturally when it falls off from plant matter. Loose, dry buds and trim will be sifted on a fine mesh screen and the siftings will be collected in a bowl, pan, or trim tray underneath. The Dry Sift will be properly packaged and stored until testing and sale.
---	--


Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	
---	--



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Dry Sift																																												
Product Type:	Marijuana Concentrate																																												
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Dry Sift, in amounts of not more than seven (7) grams, will be placed into small CR glass, plastic or silicone containers and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.</p> 																																												
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<table border="0"><tr><td colspan="2">Produced By: Polychrome Press</td><td colspan="2">SMOKABLE</td></tr><tr><td colspan="2">License Number: 27573</td><td colspan="2"></td></tr><tr><td colspan="2">Product Name: Dry Sift</td><td colspan="2">Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA:</td></tr><tr><td>Microbial Test:</td><td></td><td>Pesticides:</td><td>Herbicides:</td></tr><tr><td>Fungicides:</td><td></td><td colspan="2"></td></tr><tr><td>Residual Solvent Test:</td><td colspan="3">Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="2"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for quality*</p>	Produced By: Polychrome Press		SMOKABLE		License Number: 27573				Product Name: Dry Sift		Strain:		Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA:	Microbial Test:		Pesticides:	Herbicides:	Fungicides:				Residual Solvent Test:	Contaminants Test Result:			Retailer:	License Number:		
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Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Dry Sift Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Dry Sift Rosin is sap-like or crumbly in texture, with a free-form shape. Dry Sift Rosin ranges in color from translucent to opaque yellow, brown, and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	To create Dry Sift Rosin cannabis concentrate, Dry Sift (a proposed Polychrome Press product) is extracted with the use of only heat and pressure from a powered press. Desired consistency can be achieved through the controlled heating of product in a sealed container. The final product, Dry Sift Rosin, is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Dry Sift Rosin																																								
Product Type:	Marijuana Concentrate																																								
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Dry Sift Rosin, in amounts of not more than seven (7) grams, will be placed into small CR plastic, glass or silicone containers and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. THC will range from 25-99%. The actual amount of total THC will be listed on the label per testing results.</p> <p>Another packaging option is to package Dry Sift Rosin in a folded sheet of parchment, wax or PTFE paper and place in a child-resistant mylar bag. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer leaving the retail store.</p> 																																								
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<table border="0"><tr><td colspan="2">Produced By: Polychrome Press</td><td colspan="2">SMOKABLE</td></tr><tr><td colspan="2">License Number: 27573</td><td colspan="2"></td></tr><tr><td colspan="2">Product Name: Dry Sift Rosin</td><td colspan="2">Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA: CBN:</td></tr><tr><td>Microbial Test:</td><td>Fungicides:</td><td>Pesticides:</td><td>Herbicides:</td></tr><tr><td colspan="2">Residual Solvent Test:</td><td colspan="2">Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="2"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for quality*</p>	Produced By: Polychrome Press		SMOKABLE		License Number: 27573				Product Name: Dry Sift Rosin		Strain:		Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA: CBN:	Microbial Test:	Fungicides:	Pesticides:	Herbicides:	Residual Solvent Test:		Contaminants Test Result:		Retailer:	License Number:		
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Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Flower Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Flower Rosin is sap-like in texture or crumbly, with a free-form shape. Flower Rosin ranges in color from yellow to brown and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	To create Flower Rosin cannabis concentrate, cannabis flower/trim is extracted with only heat and pressure from a powered press. Desired consistency is achieved through the controlled heating of product in a sealed container. The final product, Flower Rosin, is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Flower Rosin																																												
Product Type:	Marijuana Concentrate																																												
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Flower Rosin, in amounts of not more than seven (7) grams, will be placed into small CR plastic, glass or silicone containers and then packaged into resealable, child-resistant windowed or non windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. The actual amount of total THC will be listed on the label per testing results. All products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.</p> 																																												
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<table border="0"><tr><td colspan="2">Produced By: Polychrome Press</td><td colspan="2">SMOKABLE</td></tr><tr><td colspan="2">License Number: 27573</td><td colspan="2"></td></tr><tr><td colspan="2">Product Name: Flower Rosin</td><td colspan="2">Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA: CBN:</td></tr><tr><td>Microbial Test:</td><td></td><td>Pesticides:</td><td>Herbicides:</td></tr><tr><td>Fungicides:</td><td></td><td colspan="2"></td></tr><tr><td>Residual Solvent Test:</td><td></td><td colspan="2">Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="2"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for quality*</p>	Produced By: Polychrome Press		SMOKABLE		License Number: 27573				Product Name: Flower Rosin		Strain:		Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA: CBN:	Microbial Test:		Pesticides:	Herbicides:	Fungicides:				Residual Solvent Test:		Contaminants Test Result:		Retailer:	License Number:		
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Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Full Melt Bubble Hash		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Full Melt Bubble Hash is sandy or gooey in consistency, with a free-form shape. The isolate trichrome heads melt at room temperature. Full Melt Bubble Hash ranges in color from clear to yellow, brown and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	To create Full Melt Bubble Hash cannabis concentrate, an ice water bath extraction method is used. Cannabis flower/trim is frozen and then agitated, utilizing various micron-density bags to separate the desired components from plant matter. The finest trichrome heads are collected in a 25 micron bag to make Full Melt Bubble Hash. The final product is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Full Melt Bubble Hash
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Full Melt Bubble Hash will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant windowed or non windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Full Melt Bubble Hash Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: <u> OZ(g)</u> Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Full Spectrum Bubble Hash		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Full Spectrum Bubble Hash is sandy or gooey in consistency, with a free-form shape. Full Spectrum Bubble Hash ranges in color from clear to yellow, brown and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	To create Full Spectrum Bubble Hash cannabis concentrate, an ice water bath extraction method is used. Cannabis flower/trim is frozen and then agitated, utilizing various micron-density bags to separate the desired components from plant matter. The trichomes are collected from a variety of micron-density bags (25, 75 and 125 micron bags) to make full-spectrum bubble hash. The final product is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Full Spectrum Bubble Hash
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Full Spectrum Bubble Hash will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant windowed or non windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: Product Name: Full Spectrum Bubble Hash Batch/Lot Number: Gross Weight: Strain: Best By Date: Packaging Date: Net MJ Weight: <u> OZ </u> (g) Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Hash Rosin Badder		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Hash Rosin Badder has a smooth and creamy texture, similar to cake frosting, with a free-form shape. Hash Rosin Badder ranges in color from yellow to brown or gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Hash Rosin Badder, will be extracted from Bubble Hash Rosin (A proposed Polychrome Press product) by placing Bubble Hash Rosin in a jar and 'whipping it up' using zig-zag patterns while applying low heat until desired consistency is achieved. With this technique, product appearance will vary based on the terpene profile of the plant. Once rosin takes on a desirable color, store in a refrigerator with a loosened lid for about an hour, and then tighten lid for at least 24 hours. The final product, Hash Rosin Badder, is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

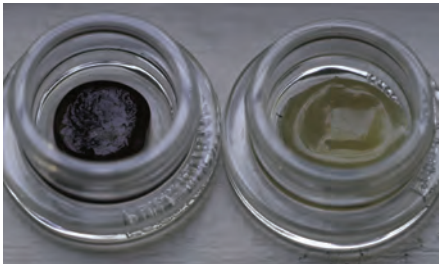
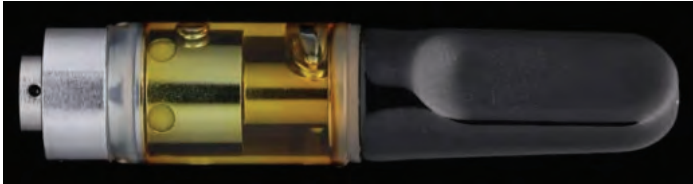

Product Name:	Hash Rosin Badder
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Hash Rosin Badder will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Hash Rosin Badder Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: <u> </u> OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Cartridge		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Pressed Hash Rosin-filled vape pen cartridge with concentrate color ranging from light gold to dark amber. Concentrate is generally viscous and sticky, with a free-form shape that fits to its container.		
Ingredients:	N/A		
Standard Production Procedure and Detailed Manufacturing Process:	Pressed Hash Rosin (a proposed Polychrome Press product) concentrate is extracted with only the use of heat and pressure from a powered press. Desired consistency is achieved through the controlled heating of product in a sealed container. The process of winterization may be used to further purify the solution. The Hash Rosin is then loaded into cartridges, properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	  		



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Cartridge																																		
Product Type:	Marijuana Concentrate																																		
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Hash Rosin (Vape pen) cartridges will hold .3g .5g, or 1g of hash rosin concentrate. Each cartridge will be packaged in either an opaque child-resistant cardboard box, child-resistant blister package, or a small, opaque, child-resistant, heat-sealed windowed or non windowed mylar bag. THC will range between 25-99%. The actual THC content will be listed on the label per the testing results. Products packaged in a windowed mylar bag or blister package will be placed in an opaque exit package by the retailer prior to customer leaving the retail store.</p>    																																		
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Press License Number: 27573</p> <table border="0"><tr><td>Product Name: Hash Rosin Cartridge</td><td>Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA:</td><td>CBN:</td></tr><tr><td>Microbial Test:</td><td>Fungicides:</td><td>Pesticides:</td><td>Herbicides:</td><td></td></tr><tr><td>Residual Solvent Test:</td><td>Contaminants Test Result:</td><td colspan="3"></td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="3"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for Quality*</p>	Product Name: Hash Rosin Cartridge	Strain:	Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA:	CBN:	Microbial Test:	Fungicides:	Pesticides:	Herbicides:		Residual Solvent Test:	Contaminants Test Result:				Retailer:	License Number:			
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Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Jam		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Hash Rosin Jam has a semi-solid appearance and texture, with small solid portions mixed into a liquid, similar to jam or apple sauce. Hash Rosin Jam ranges in color from yellow to tan, brown, green or gold.
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Ingredients:	
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Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Hash Rosin Jam, will be extracted from Bubble Hash Rosin (A proposed Polychrome Press product) by placing Bubble Hash Rosin in a jar and curing it at a moderate temperature. Wait for the Rosin to 'muffin up', which usually takes about 1 hour, then reduce heat for 6 -15 hours until desired consistency is achieved. The final product, Hash Rosin Jam, is then properly packaged and stored until testing and sale.
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Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	
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Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Jam
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Hash Rosin Jam will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Hash Rosin Jam Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number:</p> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Oil		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Hash Rosin Oil has a translucent amber, tan, green, or gold color, with a sticky, thick liquid consistency.
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Ingredients:	
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Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate, Hash Rosin Oil, will be extracted from Bubble Hash Rosin (A proposed Polychrome Press product) by creating Bubble Hash Rosin at a low temperature. The hash pucks are pressed into a very fine screen to separate the terpenes. Then, heat the rosin at 212°F to decarboxylate, turning the concentrate to the desired oil-like consistency. The final product, Hash Rosin Oil, is then properly packaged and stored until testing and sale.
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Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	
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Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin Oil
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Hash Rosin Oil will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store.</p> <p>Up to one (1) pound of Hash Rosin Oil may be stored in sanitized glass containers to be sold wholesale to other licensed manufacturers.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Hash Rosin Oil Batch/Lot Number: Gross Weight: Strain: Best By Date: Packaging Date: Net MJ Weight: OZ(g) Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number:</p> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Kief		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Kief has a grainy, sand-like consistency, with a free-form shape. Kief ranges in color from white to yellow, brown, and gold.
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Ingredients:	
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Standard Production Procedure and Detailed Manufacturing Process:	Kief is created naturally when it falls off from plant matter. Loose, dry buds and trim will be sifted on a mesh screen and the siftings will be collected in a bowl, pan, or trim tray underneath. The Kief will be properly packaged and stored until testing and sale.
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Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	
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Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Kief																																												
Product Type:	Marijuana Concentrate																																												
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Kief, in amounts of not more than seven (7) grams, will be placed into small CR plastic, glass or silicone containers and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.</p> 																																												
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<table><tr><td colspan="2">Produced By: Polychrome Press</td><td colspan="2">SMOKABLE</td></tr><tr><td colspan="2">License Number: 27573</td><td colspan="2"></td></tr><tr><td colspan="2">Product Name: Kief</td><td colspan="2">Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA:</td></tr><tr><td>Microbial Test:</td><td>Pesticides:</td><td colspan="2">Herbicides:</td></tr><tr><td>Fungicides:</td><td colspan="3"></td></tr><tr><td>Residual Solvent Test:</td><td colspan="3">Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="2"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for quality*</p>	Produced By: Polychrome Press		SMOKABLE		License Number: 27573				Product Name: Kief		Strain:		Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA:	Microbial Test:	Pesticides:	Herbicides:		Fungicides:				Residual Solvent Test:	Contaminants Test Result:			Retailer:	License Number:		
Produced By: Polychrome Press		SMOKABLE																																											
License Number: 27573																																													
Product Name: Kief		Strain:																																											
Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)																																										
Best By Date:	Packaging Date:																																												
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Retailer:	License Number:																																												



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Live Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Live Rosin has beach sand or gooey consistency, with a free-form shape. Live Rosin ranges in color from clear to yellow, brown, and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	To create Live Rosin cannabis concentrate, cannabis flower is frozen and then agitated using an ice water bath extraction method and utilizing various screens to separate the desired compounds from plant matter. The resulting product, Live Rosin, is collected and dried before packaging, storing, testing, and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.



Product Name:	Live Rosin																																												
Product Type:	Marijuana Concentrate																																												
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Live Rosin, in amounts of not more than seven (7) grams, will be placed into small CR glass, plastic or silicone containers and then packaged into resealable, child-resistant windowed or non windowed mylar bags, an opaque cardboard box with a tamper seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store.</p> <p>Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into child-resistant packaging.</p> 																																												
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<table border="0"><tr><td colspan="2">Produced By: Polychrome Press</td><td colspan="2">SMOKABLE</td></tr><tr><td colspan="2">License Number: 27573</td><td colspan="2"></td></tr><tr><td colspan="2">Product Name: Live Rosin</td><td colspan="2">Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td><td colspan="2"></td></tr><tr><td>Tested By:</td><td>License Number:</td><td colspan="2"></td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA:</td></tr><tr><td>Microbial Test:</td><td></td><td>CBN:</td><td></td></tr><tr><td>Fungicides:</td><td></td><td>Pesticides:</td><td>Herbicides:</td></tr><tr><td>Residual Solvent Test:</td><td></td><td colspan="2">Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td><td colspan="2"></td></tr></table> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated for quality*</p>	Produced By: Polychrome Press		SMOKABLE		License Number: 27573				Product Name: Live Rosin		Strain:		Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:			Tested By:	License Number:			Total THC:	THCA:	CBD:	CBDA:	Microbial Test:		CBN:		Fungicides:		Pesticides:	Herbicides:	Residual Solvent Test:		Contaminants Test Result:		Retailer:	License Number:		
Produced By: Polychrome Press		SMOKABLE																																											
License Number: 27573																																													
Product Name: Live Rosin		Strain:																																											
Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)																																										
Best By Date:	Packaging Date:																																												
Tested By:	License Number:																																												
Total THC:	THCA:	CBD:	CBDA:																																										
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Residual Solvent Test:		Contaminants Test Result:																																											
Retailer:	License Number:																																												



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Pressed Hash		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Pressed Hash concentrate, with a color ranging from light gold to dark amber. Concentrate is generally viscous and sticky, with a free-form shape that fits to its container.		
Ingredients:	N/A		
Standard Production Procedure and Detailed Manufacturing Process:	Pressed Hash concentrate is extracted with only the pressure and heat from the use of a powered press. Desired consistency is achieved through the controlled heating of product in a sealed container. The process of winterization may be used to further purify the solution. Pressed Hash is then weighed and placed in small containers until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	 		



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


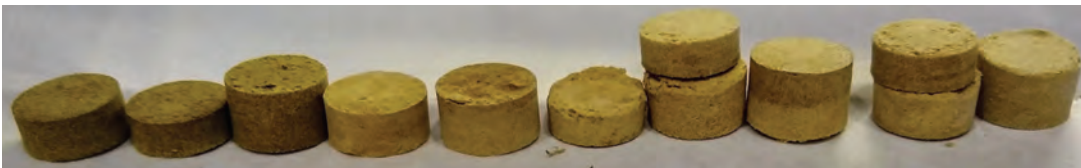
Product Name:	Pressed Hash
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Pressed Hash will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant windowed or non windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.</p> <p>THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Press License Number: 27573 Product Name: Pressed Hash Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: <u>OZ(</u> g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number:</p> <p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, <u>coordination</u> and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p> <p>*Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Pressed Hash		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Pressed Hash concentrate is formed into a dense ball, puck, or brick, with a color ranging from green to brown or gold.		
Ingredients:	N/A		
Standard Production Procedure and Detailed Manufacturing Process:	Pressed Hash concentrate is created by extracting trichromes with an ice water bath and sieving. Then the trichromes are pressed and heated with the used of a powered or hand press. Pressed Hash is then weighed and placed in small containers until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	 		



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Pressed Hash
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Pressed Hash will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant windowed or non windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.</p> <p>THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Press License Number: 27573 Product Name: Pressed Hash Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated for Quality*</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Pressed Hash Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Pressed Hash Rosin concentrate, with a color ranging from light gold to dark amber. Concentrate is generally viscous and sticky, with a free-form shape that fits to its container.		
Ingredients:	N/A		
Standard Production Procedure and Detailed Manufacturing Process:	Pressed Hash Rosin concentrate is extracted with only the pressure and heat from the use of a powered press. Desired consistency is achieved through the controlled heating of product in a sealed container. The process of winterization may be used to further purify the solution. Pressed Hash Rosin is then weighed and placed in small containers until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			






Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Pressed Hash Rosin
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Pressed Hash Rosin will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant windowed or non windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. Another packaging option is to package product in a folded sheet of parchment/wax/PTFE paper and then place it into a child-resistant mylar bag.</p> <p>THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to the customer exiting the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Pressed Hash Rosin Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: <u> OZ </u> (<u> </u> g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated*</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for **each** proposed marijuana concentrate or marijuana product.


Product Name:	Raw Terpenes		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale		
Product Description: Details must include the color, shape, and texture.	Raw Terpenes has a translucent amber, tan or gold color, with a sticky, thick liquid consistency.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate Raw Terpenes, will be extracted from Bubble Hash Rosin (A proposed Polychrome Press product) by creating Bubble Hash Rosin at a low temperature. Once complete, place and seal in a jar, leaving the concentrate in a warm environment for 3 - 10 days. This causes the terpenes to naturally separate. The final product, Raw Terpenes, is then properly packaged and stored until testing and sale or used for production of "Diamonds and Sauce" (A proposed Polychrome Press Product)		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Raw Terpenes
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Raw Terpenes will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store. Up to one (1) pound of Raw Terpenes will be stored in sanitized storage jars for use in "Dimonds and Sauce" (A proposed Polychrome Press Product)</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Raw Terpenes Batch/Lot Number: Gross Weight: Strain: Best By Date: Packaging Date: Net MJ Weight: <u> </u> OZ(g) Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.



Product Name:	Rosin Drops		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Edible/Wholesale		
Product Description: Details must include the color, shape, and texture.	Rosin Drops has a watery syrup-like texture, with a free-form shape. Rosin Drops range in color from yellow to brown and gold.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	starts with Polychrome Press proposed product, Full Spectrum Bubble Hash. Press Full Spectrum Bubble Hash at a low temperature to create Bubble Hash Rosin. Then, heat the rosin at 212°F to decarboxylate, turning the concentrate to the desired oil-like consistency, and add MCT (medium-chain triglycerides, derives from coconut oil). Stir the two until they blend together.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Rosin Drops
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Rosin Drops will be placed into 2 oz bottles with serving pipettes (serving lines of demarcation on the pipette) with a heat seal or tamper-evident tape on the child resistant lid. Rosin Drop Bottles may be placed in an opaque mylar bag or child resistant CR cardboard box.</p> <p>1 single serving of Rosin Drops = .2 oz/5 mg of THC 10 - .2 oz servings per bottle totaling 50 mg of THC per bottle.</p> <p>Rosin Drops may be packaged in sanitized glass containers up to 5 pounds for wholesale sales to licensed manufacturers to make edible products. THC content and final testing results will be indicated on the wholesale label.</p> <div></div> <p>*or similar. Color may vary due to packaging availability.</p>
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<div></div> <p>Produced By: Polychrome Press License Number: 27573 Product Name: Rosin Drops Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: OZ(g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated for quality*</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Sauce & Diamonds		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Sauce & Diamonds has two consistencies. The "Diamonds" are hard, crystalline structures within the "Sauce" which has a sticky, liquid consistency. Sauce & Diamonds has a translucent yellow, brown or gold color.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	This cannabis concentrate Sauce & Diamonds, will be extracted from Bubble Hash Rosin (A proposed Polychrome Press product) by creating Bubble Hash Rosin, and then pressing the hash puck again at a higher temperature (250°+). This step 'cleans' up the drbris in the puck. After waiting, squeeze the resulting THCA crystals from the catch bag, which will harden quickly, forming the diamond portion. Then, add the sauce portion, which will be the proposed Polychrome product 'Raw Terpenes.' The final product, Sauce & Diamonds, is then properly packaged and stored until testing and sale.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.


Product Name:	Sauce & Diamonds
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Sauce & Diamonds will be placed in plastic, silicone or glass containers, in amounts of not more than seven (7) grams and then packaged into resealable, child-resistant, windowed or non-windowed mylar bags, or an opaque cardboard box with a tamper-evident seal, or an opaque child resistant cardboard box. THC will range between 25-99%. The actual amount of total THC will be listed on the label per testing results. Products packaged in windowed mylar bags will be placed in an opaque exit package by the retailer prior to the customer leaving the retail store.</p> 
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<p>Produced By: Polychrome Concentrates License Number: 27573 Product Name: Sauce & Diamonds Batch/Lot Number: Gross Weight: Strain: Net MJ Weight: <u>OZ(</u> g) Best By Date: Packaging Date: Tested By: License Number: Total THC: THCA: CBD: CBDA: CBN: Microbial Test: Pesticides: Herbicides: Fungicides: Residual Solvent Test: Contaminants Test Result: Retailer: License Number: Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding. *Keep Refrigerated* For Quality</p>



Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.


Attach a completed copy of this page for **each** proposed marijuana concentrate or marijuana product.

Product Name:	Hash-Infused Pre-Roll		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	Shelf Life: If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		
Product Description: Details must include the color, shape, and texture.	Hash-Infused Pre-Roll(s) will have the appearance and shape of a cannabis joint. The interior of the joint will be filled with cannabis flower or trim and Pressed Hash Rosin (a proposed Polychrome Press product). The joint will be tan, muted green, or brown in color.		
Ingredients:			
Standard Production Procedure and Detailed Manufacturing Process:	Mix flower/trim with Pressed Hash Rosin (a proposed Polychrome Press product) in prescribed ratios. Use a pre-roll machine to produce cannabis joints by placing hash mixture in the machine. When complete, weigh and package joints. The final product, Hash-Infused Pre-Rolls, will be kept in proper storage until prepared for testing and shipping.		
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.			



Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash-Infused Pre-Roll																							
Product Type:	Marijuana Concentrate																							
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	<p>Hash-Infused Pre-Roll will be packaged in single units in either a small plastic pop-top tube labeled and sold as is, or, for larger quantities, placed in an opaque cardboard box, or glass tube inside a small windowed or non-windowed mylar bag. All packaging will be child-resistant.</p> <p>Joints will weigh up to seven (7) grams each, but the predominant sizing will be 0.5g and 1g joints. The actual amount of total THC will be listed on the label per testing results. Pre-roll bulk sales will be sold in containers of 2-6 and 8-12 per package. All products packaged in windowed mylar bags will be placed in opaque exit packaging by the retailer prior to customer exiting the retail store.</p> <div></div>																							
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	<div><p>Produced By: Polychrome Press</p><p>License Number: 27573</p><table><tr><td>Product Name: Hash-Infused Pre-Roll</td><td>Strain:</td></tr><tr><td>Batch/Lot Number:</td><td>Gross Weight:</td><td>Net MJ Weight:</td><td>OZ(g)</td></tr><tr><td>Best By Date:</td><td>Packaging Date:</td></tr><tr><td>Tested By:</td><td>License Number:</td></tr><tr><td>Total THC:</td><td>THCA:</td><td>CBD:</td><td>CBDA:</td><td>CBN:</td></tr><tr><td>Microbial Test:</td><td>Pesticides:</td><td>Herbicides:</td></tr><tr><td>Fungicides:</td></tr><tr><td>Residual Solvent Test:</td><td>Contaminants Test Result:</td></tr><tr><td>Retailer:</td><td>License Number:</td></tr></table><p>Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.</p><p>*Keep Refrigerated for Quality*</p></div>	Product Name: Hash-Infused Pre-Roll	Strain:	Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)	Best By Date:	Packaging Date:	Tested By:	License Number:	Total THC:	THCA:	CBD:	CBDA:	CBN:	Microbial Test:	Pesticides:	Herbicides:	Fungicides:	Residual Solvent Test:	Contaminants Test Result:	Retailer:	License Number:
Product Name: Hash-Infused Pre-Roll	Strain:																							
Batch/Lot Number:	Gross Weight:	Net MJ Weight:	OZ(g)																					
Best By Date:	Packaging Date:																							
Tested By:	License Number:																							
Total THC:	THCA:	CBD:	CBDA:	CBN:																				
Microbial Test:	Pesticides:	Herbicides:																						
Fungicides:																								
Residual Solvent Test:	Contaminants Test Result:																							
Retailer:	License Number:																							



Alaska Marijuana Control Board

Form MJ-07: Public Notice Posting Affidavit

What is this form?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a marijuana establishment license application, an applicant must give notice of the application to the public by posting a true copy of the application for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be completed and submitted to AMCO's main office before any new or transfer license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 - Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: 11/02/2020

End Date: 11/12/2020

Other conspicuous location: Post Office Bulletin Board - Steese Branch - 646 Rohloff St., Fairbanks, AK 99710

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.



Signature of licensee

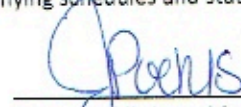
NATHAPHON NAVACHAI

Printed name of licensee

State of Alaska
NOTARY PUBLIC

J. Poehls

My Commission Expires Aug 7, 2023



Notary Public in and for the State of Alaska

My commission expires: 8/7/2023

Subscribed and sworn to before me this 2nd day of December, 2020.



Alaska Marijuana Control Board

Form MJ-08: Local Government Notice Affidavit

What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to each local government and any community council in the area of the proposed licensed premises. For an establishment located inside the boundaries of city that is within a borough, both the city and the borough must be notified.

This form must be completed and submitted to AMCO's main office before any new or transfer license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 - Certification

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government (LG) official(s) and community council (if applicable):

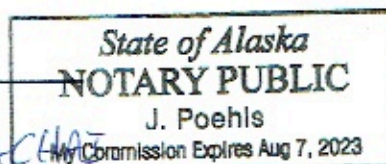
Local Government(s): Fairbanks North Star Borough Date Submitted: 10/29/2020

Name/Title of LG Official 1: April Tricky/Borough Clerk Name/Title of LG Official 2: _____

Community Council: _____ Date Submitted: _____
(Municipality of Anchorage and Matanuska-Susitna Borough only)

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee: NATHANON NAVACHAT
Printed name of licensee: NATHANON NAVACHAT



Signature of Notary Public: J. Poehls
Notary Public in and for the State of Alaska
My commission expires: 8/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020.

Affidavit of Publication

UNITED STATES OF AMERICA
STATE OF ALASKA
FOURTH DISTRICT

} SS.

Before me, the undersigned, a notary public, this day personally appeared, Richard Harris who, being first duly sworn, according to law, says that he is the Publisher of the Fairbanks Daily News-Miner, a newspaper (i) published in newspaper format, (ii) distributed daily more than 50 weeks per year, (iii) with a total circulation of more than 500, (iv) holding, a second class mailing permit from the United States Postal Service, (v) not published primarily to distribute advertising, (vi) not intended for a particular professional or occupational group. The advertisement which is attached is a true copy of the advertisement published in said paper on the following day(s):

11/02/2020, 11/09/2020, 11/16/2020

and that the rate charged thereon is not excess of the rate charged private individuals, with the usual discounts.

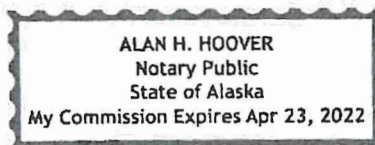


Publisher

Subscribed to and sworn to me this 16th day of November, 2020



Alan Hoover, Notary Public in and for the State of Alaska.
My commission expires: April 23, 2022
AP241646-608465-
JDW COUNSEL
901 PHOTO AVE
ANCHORAGE, AK 99503



608465

Aurora Development Group, Inc. is applying under 3 AAC 306.500(a)(2) for a new Marijuana Concentrate Manufacturing Facility license, license #27573, doing business as Polychrome Press, located at 1667 Amidon Drive, Fairbanks, AK, 99712, UNITED STATES.

Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at <https://www.commerce.alaska.gov/web/amco>. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

Published: 11/02, 11/09,
& 11/16/2020



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee before any license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Natthaphon Navachai
Title:	Director, President, Shareholder, Treasurer



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Section 3 – Certifications

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

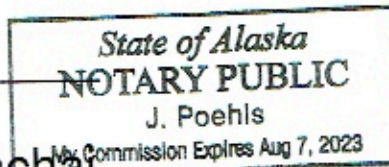
I understand that my fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI), and that I have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record.
The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.


I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.


Signature of licensee

Natthaphon Navachai

Printed name of licensee




Notary Public in and for the State of Alaska

My commission expires: 8/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest**What is this form?**

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office by each proposed licensee before any license application will be considered complete.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Aurora Development Group, Inc.	License Number:	27573		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Polychrome Press				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	State:	Alaska	ZIP:	99712

Section 2 - Individual Information

Enter information for the individual licensee.

Name:	Scott Wynne
Title:	Director, Secretary, Shareholder



Alaska Marijuana Control Board

Form MJ-09: Statement of Financial Interest

Section 3 – Certifications


I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

I understand that my fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI), and that I have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record.

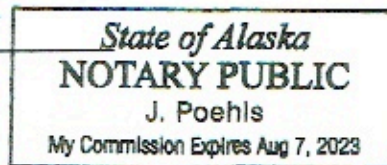
The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.


Signature of licensee

Scott Wynne

Printed name of licensee




Notary Public in and for the State of Alaska

My commission expires:

8/7/2023

Subscribed and sworn to before me this 22nd day of December, 2020.

**PROOF OF POSSESSION FOR
PROPOSED PREMISES**

1. Property Summary from FNSB showing Landlord (Equinox) ownership.
2. Lease / Purchase agreement between Aurora Development Group, Inc. and Equinox Development LLC

Property Summary

back to [Search Page](#)

PAN	PROPERTY PHYSICAL DESCRIPTION - DO NOT RELY ON AS A LEGAL DESCRIPTION	
0139688	LOT 1B BLOCK 2 LYNDON ACRES	
NEIGHBORHOOD	BUSINESS	PROPERTY CLASS
0601 Chena Hot Springs Hills		Residential
MILLAGE GROUP	MOST RECENT MILLAGE RATE	STATUS
0937 Steese Volunteer Fire Service Area	15.8510	TAXABLE
FIRE SERVICE AREA		ADDITIONAL INFORMATION
STEESE VOL FIRE S A		Building Details View Property Location
LAND AREA		
Parcel		
1 4.45 Acres		

OWNER		ADDRESS
NAME	INTEREST	SITUS ADDRESS
EQUINOX DEVELOPMENT LLC,	OWNERSHIP	1667 AMIDON DR 0

Documents

Documents are current as of 12-31-2016

The FNSB provides a link to view the recorded document at the State of Alaska Records Office through the instrument #. Current registered documents **not** showing may be seen at the State of [Alaska Records Office Search page](#). The FNSB has no control over the contents posted on any external web sites and these sites may have separate terms of use and privacy policies. The inclusion of this web link does not imply endorsement by the FNSB of the site, its content, advertisers or sponsors.

DESCRIPTION	RECORD DATE	BOOK	PAGE	INSTRUMENT #
Warranty Deed	1/9/2018			2018-000353-0
Deed of Trust	12/28/2017			2017-021847-0
Warranty Deed	12/28/2017			2017-021846-0
Deed of Trust	7/26/2017			2017-011454-0
Deed of Trust	2/10/2012			2012-002279-0
Deed of Trust	6/15/2010			2010-009913-0
Utility Easement	6/25/2008			2008-012762-0
Deed of Trust	5/29/2008			2008-010744-0
Warranty Deed	6/28/2007			2007-014439-0

Assessment History

For questions regarding assessments, contact the FNSB Department of Assessing at 907-459-1428.

YEAR	LAND	STRUCTURES ETC.	FULL VALUE TOTAL	EXEMPTIONS TOTAL	TAXABLE
2017	\$27,474	\$220,102	\$247,576	\$20,000	\$227,576
2016	\$27,474	\$199,453	\$226,927	\$20,000	\$206,927
2015	\$27,474	\$181,672	\$209,146	\$20,000	\$189,146
2014	\$27,474	\$177,302	\$204,776	\$20,000	\$184,776
2013	\$27,474	\$177,302	\$204,776	\$20,000	\$184,776

[Pay Property Taxes by credit card](#)

Tax History (Updated: 04/13/18 03:50 AM AST)

If taxes are delinquent the interest calculation date is: 11/1/2017. All prior year delinquent payments must be made with guaranteed funds.

For payments made after the due dates, please call the FNSB Division of Treasury and Budget at 907-459-1441 for the correct amount.

YEAR	TAX LEVIED	STATE EXEMPTED	FEES	TOTAL DUE	TOTAL PAID	NET DUE
2017	\$3,627.46	\$0.00	\$0.00	\$3,627.46	\$3,627.46	\$0.00
2016	\$3,198.30	\$0.00	\$0.00	\$3,198.30	\$3,198.30	\$0.00
2015	\$2,946.42	\$0.00	\$0.00	\$2,946.42	\$2,946.42	\$0.00
2014	\$2,813.90	\$0.00	\$0.00	\$2,813.90	\$2,813.90	\$0.00
2013	\$2,765.42	\$0.00	\$0.00	\$2,765.42	\$2,765.42	\$0.00

AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT is entered into between Lessor and Lessee effective as of the 27 day of January 2021 under that certain Lease originally dated April 10th, 2018, related to the property commonly known as 1667 Amidon Drive, Fairbanks, AK 99712.

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, RECEIPT OF WHICH IS ACKNOWLEDGED BY BOTH LANDLORD AND TENANT, THE PARTIES HEREBY AGREE THAT THE LEASE IS AMENDED AS FOLLOWS.

1. **WHEREAS**, Seller/Landlord and Buyer/Tenant have together executed a prior lease agreement, the subject of which is the aforementioned Property (the "Lease Agreement"). The Buyer / Tenant will be operating a licensed regulated marijuana cultivation facility and a licensed regulated marijuana concentrate manufacturing facility and is entitled to operate other marijuana facility licenses that they may subsequently obtain. The Buyer/Tenant will occupy the residence for residential purposes as well as operate the aforementioned licenses in the garage. The terms of this Lease to Purchase Agreement also allow the Buyer / Tenant to develop and construct other outside cultivation areas or separate structures to house other marijuana facilities with the permission of the Seller / Landlord, whose permission shall not be unreasonably withheld.
2. **Tenant's Conduct**: Buyer/Tenant shall not conduct on premises any activity deemed extra hazardous, or a nuisance, or requiring an increase in fire insurance premiums. Buyer/Tenant will be operating cannabis cultivations and a marijuana concentrate manufacturing facility and is responsible for meeting regulations as required under law.
3. **Recording of Agreement**: Buyer/Tenant shall not record this Option to Purchase Agreement on the Public Records of any public office without the express and written consent of Seller/Landlord, with the exception of disclosures that may be required to obtain an Alaska Marijuana Facility License.

Except to the extent that the terms and conditions of this Lease Amendment are to the contrary, all other terms and conditions of the original Lease Agreement and any amendments thereto remain in full force and effect.

DATED effective as of the year and date above set forth.

Lessor:

Equinox Development LLC

By:  _____

Lessee:

Aurora Development Group, Inc.

By:  _____

LEASE TO PURCHASE OPTION AGREEMENT

This Lease to Purchase Option Agreement ("Option to Purchase Agreement") is made on April 10, 2018 [month, day, year] between Equinox Development LLC (the "Seller/Landlord") and Aurora Development Group, Inc. (the "Buyer/Tenant").

WHEREAS, Seller/Landlord is the fee owner of certain real property being, lying and situated in Fairbanks North Star Borough (County), Alaska, such real property having a street address of: 1667 Amidon Drive, Fairbanks, AK 99712 (the "Property").

WHEREAS, Seller/Landlord and Buyer/Tenant have together executed a prior lease agreement, the subject of which is the aforementioned Property (the "Lease Agreement").

The Buyer / Tenant will be operating a licensed regulated marijuana cultivation facility and is entitled to operate other marijuana facility licenses that they may subsequently obtain. The Buyer/Tenant will occupy the residence for residential purposes as well as operate a licensed marijuana cultivation operation in the garage. The terms of this Lease to Purchase Agreement also allow the Buyer / Tenant to develop and construct other outside cultivation areas or a separate structures to house other marijuana facilities with the permission of the Seller / Landlord, whose permission shall not be unreasonably withheld.

NOW, THEREFORE, for and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller/ Landlord hereby grants to Buyer/Tenant an exclusive option to purchase the aforementioned "Property." The parties hereto hereby agree as follows:

1. **Term:** Term of this lease shall be from April 1, 2018 to December 31, 2025, unless option to purchase is exercised on or after January 1, 2021.

2. **Security Deposit:** A security deposit of \$1,000.00 will be collected upon execution of this agreement.

3. **Rent:**

Rent for the year of 2018: will be abated due to need to build out the residence to meet needs of the business operations of the Buyer / Seller's limited marijuana cultivation.

Rent for the year of 2019, payments commence Apr. 1, 2019: for the year of 2019, payments shall be made in monthly installments at the first of the month equaling \$8,300.00 per month.

Rent for the year of 2020, payments commence Jan. 1, 2020: for the year of 2020, payments shall be made in monthly installments due at the first of the month equaling \$9,300.00.

Rent for the year of 2021, payments commence Jan. 1, 2021: for the year of 2021, payments shall be made in monthly installments due at the first of the month equaling \$10,300.00.

Rent for the year of 2022, payments commence Jan. 1, 2022: for the year of 2022, payments shall be made in monthly installments due at the first of the month equaling \$11,300.00.

Rent for the year of 2023, payments commence Jan. 1, 2023: for the year of 2023, payments shall be made in monthly installments due at the first of the month equaling \$12,300.00.

Rent for the year of 2024, payments commence Jan. 1, 2024: for the year of 2024, payments shall be made in monthly installments due at the first of the month equaling \$13,300.00.

Rent for the year of 2025, payments commence Jan. 1, 2025: for the year of 2025, payments shall be made in monthly installments due at the first of the month equaling \$14,300.00.

Tenant may exercise the purchase option, at its sole discretion, in January 2021 or thereafter. Buyer/Tenant shall give Seller/Landlord thirty (30) days' notice of intention to exercise purchase option. Should Buyer/Tenant not elect the purchase option in January 2021, Buyer/Tenant shall have the continuing option to purchase the building, from January 2021 moving forward through the option period ending January 31, 2025. Buyer/Tenant shall pay Landlord the rents as specified above during said term, each payable monthly on the first day of each month in advance at such place as the parties may from time to time specify by written notice to the parties.

In the event option to purchase is not exercised: Rent for the remainder of the Term, or until option to purchase is exercised, Buyer/Tenant continue to pay in rent, on the first of the month, as specified above.

4. **Utilities and Services:** During the first year of the lease, from April 1, 2018 through March 31, 2019 Seller / Landlord shall at its expense provide the following utilities or services:

- Electricity, not to exceed \$4,800
- Internet / Cell Phone Hot Spot (GCI), not to exceed \$3,600
- Water, not to exceed \$2,400
- Heating Fuel, not to exceed \$2,400
- Boiler, Hot Water, plumbing repair and maintenance as required, not to exceed \$1,000

5. **For Years Two and beyond, beginning April 1, 2018,** Buyer/Tenant shall at its own expense provide the following utilities or services: Buyer/Tenant must pay promptly as they become due all charges for furnishing:

- Electricity, Internet / Cell Phone Hot Spot, any Cable / Dish TV, Water and Heating Fuel

Landlord does not warrant the quality or adequacy of the utilities or services specified above, nor does Landlord warrant that any of the utilities or services specified above will be free from interruption caused by repairs, improvements, or alterations of the building or the premises or any of the equipment and facilities of the building, any labor controversy, or any other causes of any kind beyond Landlord's reasonable control. Any such interruption--and any other inability on Landlord's part to fulfill Landlord's lease obligations resulting from any such cause--will not be considered an eviction or disturbance of Tenant's use and possession of the premises, or render Landlord liable to Buyer/Tenant for damages, or relieve Buyer/Tenant from performing Tenant's lease obligations.

6. **Buyer/Tenant further agrees that:**

a) **Condition of Premises:** Upon the expiration of the Lease it shall return possession of

the leased premises in its present condition, reasonable wear and tear, fire casualty excepted. Buyer/Tenant shall commit no waste to the leased premises.

b) **Assignment or Subletting:** Buyer/Tenant shall not assign or sublet said premises or allow any other person to occupy the leased premises without Landlord's prior written consent.

c) **Alterations:** Buyer/Tenant will make modifications to the garage area to support a cannabis cultivation operation.

d) **Compliance with Law:** Buyer/Tenant shall comply with all building, zoning and health codes and other applicable laws for the use of said premises.

e) **Tenant's Conduct:** Buyer/Tenant shall not conduct on premises any activity deemed extra hazardous, or a nuisance, or requiring an increase in fire insurance premiums. Buyer/Tenant will be operating a cannabis cultivation and is responsible for meeting regulations as required under law.

f) **Pets:** Buyer/Tenant may have a maximum of two dogs and two cats.

g) **Right of Termination and Re-Entry:** In the event of any breach of the payment of rent or any other allowed charge, or other breach of this Lease, Landlord shall have full rights to terminate this Lease in accordance with state law and re-enter and re-claim possession of the leased premises, in addition to such other remedies available to Landlord arising from said breach. Notwithstanding the forgoing; during any entry by Landlord or its agents on the premises, Landlord's agents or employees shall be over the age of 21 and shall comply with Tenant's visitor policy, show government issued ID, wear a visitor badge, remain in eye sight of a designated Buyer/Tenant agent, comply with and sign into the log in sheet and sign out when leaving the premises, as is required by the Alaska Marijuana Control Board Regulations. At no time shall Landlord have more than five persons enter the premises. If Buyer/Tenant has abandoned the property, Landlord shall contact the Alaska Marijuana Control Office (AMCO). Under no circumstances may Landlord remove marijuana from the facility.

7. **Option to Purchase.** Buyer/Tenant may exercise the purchase option, at is sole discretion, in January 2021 or thereafter. Buyer/Tenant shall give Seller/Landlord thirty (30) days' notice of intention to exercise purchase option. Should Buyer/Tenant not elect the purchase option in January 2021, Buyer/Tenant shall have the continuing option to purchase the building, but until that option is exercised, from January, 2021 moving forward, Buyer/Tenant shall pay Landlord the annual rent as previously specified during said term, each payable monthly on the first day of each month in advance at such place as the parties may from time to time specify by written notice to the parties.

In the event option to purchase is not exercised: Rent for the remainder of the Term, or until option to purchase is exercise, Buyer/Tenant continue to pay in rent, on the first of the month, as specified above.

Option may only be exercised by Buyer/Tenant if Buyer/Tenant is current in rental payments.

8. **Notice required to exercise option.** To exercise the Option to Purchase, the Buyer/ Buyer/Tenant must deliver to the Seller/Landlord written notice of Buyer/Tenant's intent to purchase. In addition, the written notice must specify a valid closing date. The closing date must

occur before the original expiration date of the Lease Agreement, or the date of the expiration of the Option to Purchase Agreement designated in paragraph 1, whichever occurs later.

9. **Option consideration.** As consideration for this Option to Purchase Agreement, the Buyer/Tenant shall pay the Seller/Landlord a non-refundable fee of \$ 10.00, receipt of which is hereby acknowledged by the Seller/Landlord. This amount shall be credited to the purchase price at closing if the Buyer/Tenant timely exercises the option to purchase, provided that the Buyer/Tenant: (a) is not in default of the Lease Agreement, and (b) closes the conveyance of the Property. The Seller/Landlord shall not refund the fee if the Buyer/Tenant defaults in the Lease Agreement, fails to close the conveyance, or otherwise does not exercise the option to purchase.

10. **Purchase price.** Provided that the Buyer/Tenant timely executes the option to purchase and is not in material default of the Lease Agreement, Seller/Landlord shall credit towards the purchase price at the time of closing 100% of the sum of from each monthly lease payment from the previous two years that the Buyer/Tenant timely made. Buyer/Tenant shall pay all closing costs. As of the date of January 1, 2021, the total purchase price for the Property will be \$592,690.00. The prior two years of lease payments will equal \$196,600. In the event the purchase option is timely noticed, the full \$196,600 of lease payments shall be credited towards the purchase price, which would leave the remaining balance of the purchase price to be approximately \$396,090.00, which will be due at the time of closing..

a) Should Buyer/Tenant elect to purchase the property on a date later than the date of January 1, 2021, the applicable amount of the monthly rent to be credited towards the purchase shall be reduced to only 50% of the value of the rent payments paid after January 1, 2021.

11. **Exclusivity of option.** This Option to Purchase Agreement is exclusive and non-assignable and exists solely for the benefit of the named parties above. Should Buyer/Tenant attempt to assign, convey, delegate, or transfer this option to purchase without the Seller/Landlord's express written permission, any such attempt shall be deemed null and void.

12. **Closing and settlement.** Seller/Landlord shall determine the title company at which settlement shall occur and shall inform Buyer/Tenant of this location in writing. Buyer/Tenant agrees that closing costs in their entirety, including any points, fees, and other charges required by the third-party lender, shall be the sole responsibility of Buyer/Tenant. The only expense related to closing costs apportioned to Seller/Landlord shall be the pro-rated share of the ad valorem taxes due at the time of closing, for which Seller/Landlord is solely responsible.

13. **Financing disclaimer.** The parties acknowledge that it is impossible to predict the availability of obtaining financing towards the purchase of this Property. Obtaining financing shall not be held as a condition of performance of this Option to Purchase Agreement. The parties further agree that this Option to Purchase Agreement is not entered into in reliance upon any representation or warranty made by either party.

14. **Remedies upon default.** If Buyer/Tenant defaults under this Option to Purchase Agreement or the Lease Agreement, then in addition to any other remedies available to Seller/Landlord at law or in equity, Seller/Landlord may terminate this Option to Purchase by giving written notice of the termination. If terminated, the Buyer/Tenant shall lose entitlement to any refund of rent or option consideration. For this Option to Purchase Agreement to be enforceable and effective, the Buyer/Tenant must comply with all terms and conditions of the Lease Agreement.

15. **Commission.** No real estate commissions or any other commissions shall be paid in connection with this transaction.

16. **Recording of agreement.** Buyer/Tenant shall not record this Option to Purchase Agreement on the Public Records of any public office without the express and written consent of Seller/Landlord.

17. **Acknowledgments.** The parties are executing this Option to Purchase Agreement voluntarily and without any duress or undue influence. The parties have carefully read this Option to Purchase Agreement and have asked any questions needed to understand its terms, consequences, and binding effect and fully understand them and have been given an executed copy. The parties have sought the advice of an attorney of their respective choice if so desired prior to signing this Option to Purchase Agreement.

18. **Timing.** Time is of the essence in this Agreement.

19. **Governing law and venue.** This Option to Purchase Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Alaska. The parties further agree that the venue for any and all disputes related to this Option to Purchase shall be 4th Judicial District, Fairbanks North Star Borough, Alaska.

20. **Option to purchase controlling.** In the event a conflict arises between the terms and conditions of the Lease Agreement and the Option to Purchase Agreement, the Option to Purchase Agreement shall control.

21. **Entire agreement; modification.** This document sets forth the entire agreement and understanding between the parties relating to the subject matter herein and supersedes all prior discussions between the parties. No modification of or amendment to this Option to Purchase Agreement, nor any waiver of any rights under this Option to Purchase Agreement, will be effective unless in writing signed by the party to be charged.

SELLER/LANDLORD:
Equinox Development LLC

Signature: 

Printed Name: Joseph Notkin

Title: Manager Member

Equinox Development LLC


Signature: 

Printed Name: Natthaphon Navachai

Title: Member

Equinox Development LLC

BUYER/TENANT:
Aurora Development Group, Inc.

Signature: 

Printed Name: Joseph Notkin

Title: President

Aurora Development Group, Inc.

Signature: 

Printed Name: Scott Wynne

Title: Secretary

Aurora Development Group, Inc.

Department of Commerce, Community, and Economic Development

CORPORATIONS, BUSINESS & PROFESSIONAL LICENSING

[State of Alaska](#) / [Commerce](#) / [Corporations, Business, and Professional Licensing](#) / [Search & Database Download](#) / [Corporations](#) / Entity Details

ENTITY DETAILS

Name(s)

Type	Name
Legal Name	Aurora Development Group, Inc.

Entity Type: Business Corporation

Entity #: 10070844

Status: Good Standing

AK Formed Date: 10/30/2017

Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2023

Entity Mailing Address: 103 MAPLE DRIVE, FAIRBANKS, AK 99709

Entity Physical Address: 1667 AMIDON RD., FAIRBANKS, AK 99712

Registered Agent

Agent Name: Jana Weltzin

Registered Mailing Address: 901 PHOTO AVE, ANCHORAGE, AK 99503

Registered Physical Address: 901 PHOTO AVE, ANCHORAGE, AK 99503

Officials

☐ Show Former

AK Entity #	Name	Titles	Owned
	Natthaphon Navachai	Director, President, Shareholder, Treasurer	94.00
	Scott Wynne	Director, Secretary, Shareholder	6.00

Filed Documents

Date Filed	Type	Filing	Certificate
10/30/2017	Creation Filing	Click to View	Click to View
10/30/2017	Initial Report	Click to View	
2/20/2018	Change of Officials	Click to View	
11/26/2018	Biennial Report	Click to View	
6/04/2019	Agent Change	Click to View	
11/12/2019	Amendment	Click to View	Click to View
11/20/2020	Biennial Report	Click to View	

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State of Alaska
Department of Commerce, Community, and Economic Development
Corporations, Business, and Professional Licensing

Certificate of Incorporation

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

Aurora Development Group, Inc.



IN TESTIMONY WHEREOF, I execute the certificate
and affix the Great Seal of the State of Alaska
effective **October 30, 2017**.

A handwritten signature in black ink, appearing to read "Chris Hladick".

Chris Hladick
Commissioner

State of Alaska
Department of Commerce, Community, and Economic Development
Corporations, Business, and Professional Licensing

Certificate of Amendment

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

Aurora Development Group, Inc.



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **November 12, 2019**.

A handwritten signature in cursive script, appearing to read "Julie Anderson".

Julie Anderson
Commissioner



THE STATE

of

ALASKA

Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing
PO Box 110806, Juneau, AK 99811-0806
(907) 465-2550 • Email: corporations@alaska.gov
Website: Corporations.Alaska.gov

AK Entity #: 10070844
Date Filed: 10/30/2017
State of Alaska, DCCED

FOR DIVISION USE ONLY

Articles of Incorporation

Domestic Business Corporation

Web-10/30/2017 4:14:21 PM

1 - Entity Name

Legal Name: Aurora Development Group, Inc.

2 - Purpose

To cultivate miscellaneous crops and goods, and any other lawful purpose.

3 - NAICS Code

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

4 - Registered Agent

Name: Jana Weltzin

Mailing Address: 3003 Minnesota Dr., 201, Anchorage, AK 99503

Physical Address: 3003 Minnesota Dr., 201, Anchorage, AK 99503

5 - Entity Addresses

Mailing Address: PO Box 72158, Fairbanks, AK 99707

Physical Address: 1667 Amidon Rd., Fairbanks, AK 99712

6 - Shares

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Preferred		1000	\$0.01	
Common		1000	\$0.01	

7 - Officials

Name	Address	% Owned	Titles
Jana Weltzin			Incorporator

Name of person completing this online application

I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Incorporator(s) listed above to act on behalf of this entity.

Name: Jana D. Weltzin



RECEIVED
Juneau
NOV 18 2019

CBPL



State of Alaska
Division of Corporations, Business and Professional Licensing
CORPORATIONS SECTION
PO Box 110806
Juneau, AK 99811-0806
Phone: (907) 465-2550
Fax: (907) 465-2974
Website: www.commerce.alaska.gov/occ

DO NOT STAMP ABOVE THIS BOX

Office Use Only

CORP

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Anchorage

NOV 12 2019

CBPL

✓ 25⁰⁰

ARTICLES OF AMENDMENT
Domestic Business Corporation
AS 10.06.510

☒ \$25.00 Filing Fee (nonrefundable)

Pursuant to Alaska Statutes 10.06.510, the undersigned corporation adopts the following amended Articles of Incorporation which set out:

ITEM 1: Name of the entity:

Alaska Entity #:

Aurora Development Group, Inc.

10070844

ITEM 2: Provide the voting information; if entity has no separate classes of shares, ignore the second column.

If no shares were issued:

Date the amendment was adopted the board of directors
(mm/dd/yyyy format):

11/06/2019

If shares were issued:

If shares are entitled to vote as a class:

Date amendment adopted:	11/06/2019	Number of shares in class:	1000
Number of outstanding shares:	0	Class series:	Common
Number of shares entitled to vote:	1000	Number of votes for amendment:	2
Number of shares voting for amendment:	1000	Number of votes against amendment:	0
Number of shares voting against amendment:	0		


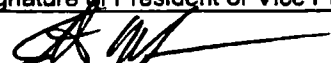
ITEM 3: List each article number being amended, and the amended article in full. Any article being changed is considered an amendment; this includes deletions, edits, corrections, or renumbering of the articles. Verify with previous Articles of Incorporation and amendments already filed.

NACIS Code from 111998 to 339999 - All Other Miscellaneous
Manufacturing

Attach an additional sheet if necessary.

NOV 18 2019

ITEM 4: The Articles of Amendment must be signed by the president or vice president and by its secretary or an assistant secretary of the entity. CBPL

	Natthaphon Navachai	11/10/2019
Signature of President or Vice President	Printed Name of President or Vice President	Date
	Scott Wynne	11/10/2019
Signature of Secretary or Assistant Secretary	Printed name of Secretary or Asst. Secretary	Date

NOTE: Persons who sign documents filed with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor.

Mail the Articles of Amendment and the nonrefundable \$25.00 filing fee in U.S. dollars to:
State of Alaska, Corporations Section, PO Box 110806, Juneau, AK 99811-0806

RECEIVED
Anchorage

STANDARD PROCESSING TIME for complete and correct applications submitted to this office is approximately 10-15 business days. All applications are reviewed in the date order they are received.

NOV 12 2019

CBPL



THE STATE

of **ALASKA**

Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing
PO Box 110806, Juneau, AK 99811-0806
(907) 465-2550 • Email: corporations@alaska.gov
Website: Corporations.Alaska.gov

AK Entity #: 10070844
Date Filed: 11/26/2018
State of Alaska, DCCED

FOR DIVISION USE ONLY

Business Corporation 2019 Biennial Report

For the period ending December 31, 2018

Web-11/26/2018 8:52:43 PM

- This report is due on January 02, 2019
- \$100.00 if postmarked before February 02, 2019
- \$137.50 if postmarked on or after February 02, 2019

Entity Name: Aurora Development Group, Inc.
Entity Number: 10070844
Home Country: UNITED STATES

Home State/Province: ALASKA

Registered Agent

Name: Jana Weltzin
Physical Address: 3003 MINNESOTA DR., 201,
ANCHORAGE, AK 99503
Mailing Address: 3003 MINNESOTA DR., 201,
ANCHORAGE, AK 99503

Entity Physical Address: 1667 AMIDON RD., FAIRBANKS, AK 99712**Entity Mailing Address:** 103 Maple Drive, FAIRBANKS, AK 99709

Please include all officials. Check all titles that apply. Must use titles provided. All domestic business corporations must have a president, secretary, treasurer and at least one director. The secretary and the president cannot be the same person unless the president is 100% shareholder. The entity must also list any alien affiliates and those shareholders that hold 5% or more of the issued shares.

Name	Address	% Owned	Titles
Scott Wynne	2017 BLUEGRASS DR, FAIRBANKS, AK 99709	6	Director, Secretary, Shareholder
Natthaphon Navachai	388 Old Chena Pump Road, Fairbanks, AK 99709	94	Director, President, Shareholder, Treasurer

Purpose: To cultivate miscellaneous crops and goods, and any other lawful purpose.

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Preferred		1000	\$0.01	1000
Common		1000	\$0.01	1000

This form is for use by the named entity only. Only persons who are authorized by the above Official(s) of the named entity may make changes to it. If you proceed to make changes to this form or any information on it, you will be certifying under penalty of perjury that you are authorized to make those changes, and that everything on the form is true and correct. In addition, persons who file documents with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor. Continuation means you have read this and understand it.

Name: Natthaphon Navachai

OF

Aurora Development Group, Inc.

Adopted the 7 day of February, 2019.

PREAMBLE

THESE BYLAWS (these "Bylaws") are adopted as of the 7 day of February 2019, by and among the shareholders, or a counterpart thereof, of **Aurora Development Group, Inc.**, an Alaska business corporation (hereinafter referred to as the "Corporation").

ARTICLE I. CORPORATE FORMATION AND ARTICLES

1.1. References Thereto. Any reference made herein to the Corporation's "Articles" will be deemed to refer to its Articles of Incorporation and all amendments thereto which are on file with the Alaska Department of Commerce, Community, and Economic Development at any given time, together with any and all certificates theretofore filed by the Corporation with the Alaska Department of Commerce, Community, and Economic Development pursuant to the Alaska Statutes.

1.2. Seniority Thereof. The Articles will in all respects be considered senior and superior to these Bylaws, with any inconsistency to be resolved in favor of the Articles, and with these Bylaws to be deemed automatically amended from time to time to eliminate any such inconsistency which may then exist.

1.3. Purpose. The purpose of the Corporation shall be to cultivate miscellaneous crops and goods, and any other lawful purpose as determined by the Board of Directors (the "Board").

ARTICLE II. SHAREHOLDERS' MEETINGS

2.1. Annual Meetings. Annual meetings of the shareholders shall be held on the 20th day of June of each year at a time of day and place as determined by the Board (or, in the absence of action by the Board, as set forth in the notice given, or waiver signed, with respect to such meeting pursuant to Section 2.3 below). If any such annual meeting is for any reason not held on the date determined as aforesaid, a special meeting may thereafter be called and held in lieu thereof, and the same proceedings (including the election of directors) may be conducted thereto as at an annual meeting.

2.2. Special Meetings. Special meetings of the shareholders may be held whenever and wherever called for by the President or the Board, or by the written demand of the holders of not fewer than ten percent (10%) of all issued and outstanding shares of stock, regardless of class. The business which may be conducted at any such special meeting will be confined to the purposes stated in the notice thereof, and to such additional matters as the chairman of such meeting may rule to be germane to such purpose.

2.3. Notices. At least ten (10) but no more than sixty (60) days (inclusive of the date of meeting) before the date of any meeting of the shareholders, the Secretary will cause a written notice setting forth the day, time and place and, in the case of a special meeting the purpose or purposes of the meeting, to be deposited in the mail, with postage prepaid, addressed to each shareholder of record at her last address as it then, or on the applicable record date, appears on the stock transfer books of the Corporation. Any shareholder may expressly waive call or notice of any annual or special meeting (and any adjournment thereof) at any time before, during or after it is held. The waiver shall be in writing, signed by the shareholder entitled to the call or notice and delivered to the corporation for inclusion in the minutes or filing with the corporate records. Attendance by a shareholder at any such meeting in person or by proxy will automatically evidence her waiver thereof without a writing unless she or her proxy at the beginning of the meeting objects to holding the meeting or transacting business at the meeting. A shareholder's attendance shall also be deemed a waiver of objection to a consideration of a particular matter at the meeting that is not within the purposes described in the meeting notice, unless the shareholder objects to considering the matter when it is presented. No call or notice of a meeting of the shareholders will be necessary if each of them waives the same in writing or by attendance as aforesaid.

2.4. Registered Shareholders. To determine the shareholders entitled to notice of any shareholders' meeting, to demand a special meeting, to vote or to take any other action by consent or otherwise, the Board may fix in advance a date, not exceeding seventy (70) days preceding the date of such meeting or action, as a record date for the determination of shareholders of record entitled to notice of, and to vote at, such meeting or to take such action. The shares of stock, and the shareholders, "entitled to vote" (as that or any similar term is hereafter used) at any meeting of the shareholders will be determined as of the applicable record date if one has been fixed as aforementioned; otherwise, as of four o'clock in the afternoon (4:00 P.M.) on the day before notice of the meeting is sent, first demand is made, or action is taken; or, if notice is waived, at the commencement of the meeting.

2.5. Proxies. Any shareholder entitled to vote thereat may vote by proxy at any meeting of the shareholders (and at any adjournment thereof) which is specified in such proxy, provided that her proxy is executed in writing by him (or by her duly authorized attorney-in-fact) within twelve (12) months prior to the date of the meeting so specified, unless otherwise provided in the proxy or permitted or prohibited by law. The burden of proving the validity of any undated proxy at any such meeting of the shareholders will rest with the person seeking to exercise the same. An electronic message, telegram, cablegram or other means of electronic transmission appearing to have been transmitted by a shareholder (or by her duly authorized attorney-in-fact) may be accepted as a sufficiently written and executed proxy.

2.6. Corporate Shareholders. Any other corporation entitled to vote shares of the Corporation's stock at any meeting of the Corporation's shareholders may be represented at the meeting by such persons designated by the bylaws of such corporation or by resolution of its board of directors, and such officer or other person so designated may vote such corporation's stock in this Corporation in person or by proxy appointed by him.

2.7. Quorum. At any meeting of the shareholders, the presence in person or by proxy of the holders of a majority of all issued and outstanding shares of the Corporation which would then be entitled to vote on any single subject matter which may be brought before the meeting will constitute a quorum of the shareholders for all purposes. In the

absence of a quorum, any meeting may be adjourned from time to time, until a quorum is present, by the affirmative vote thereof by the holders of a majority of shares then present, without notice other than by announcement thereat of the time and place of the adjourned meeting, except as otherwise provided by law. At any such adjourned meeting at which a quorum is present, any business may be transacted which might have been transacted at a meeting as originally noticed. The shareholders present at a duly organized meeting may continue to transact business until adjournment, notwithstanding the withdrawal of enough shareholders to leave less than a quorum, provided, that if the shares then represented are less than required to constitute a quorum, the affirmative vote on any matter must be such as would constitute a majority if a quorum were present.

2.8. Participation in Shareholders' Meeting. The Board may permit any or all shareholders to participate in an annual or special shareholders' meeting by or conduct the meeting through use of any means of communication by which all shareholders participating may simultaneously hear each other during the meeting. If the Board in its sole discretion elects to permit participation by such means of communication, the notice of the meeting shall specify how a shareholder may participate in the meeting by such means of communication. The participation may be limited by the Board in its sole discretion to specified locations or means of communications. A shareholder participating in a meeting by this means is deemed to be present in person at the meeting.

2.9. Election Inspectors. The Board, in advance of any shareholders' meeting, may appoint an election inspector or inspectors to act at such meeting (and any adjournment thereof). If an election inspector or inspectors are not so appointed, the chairman of the meeting may, or upon the request of any person entitled to vote at the meeting will, make such appointment. If any person appointed as an inspector fails to appear or to act, a substitute may be appointed by the chairman of the meeting. If appointed, the election inspector or inspectors (acting through a majority of them if there is more than one) will determine the number of shares outstanding, the authenticity, validity and effect of proxies and the number of shares represented at the meeting in person and by proxy; they will receive and count votes, ballots and consents and announce the results thereof; they will hear and determine all challenges and questions pertaining to proxies and voting; and, in general, they will perform such acts as may be proper to conduct elections and voting with complete fairness to all shareholders. No such election inspector need be a shareholder of the Corporation.

2.10. Organization and Conduct of Meetings. Each shareholders' meeting will be called to order and thereafter chaired by the President, or if the President is unavailable, then by such other officer of the Corporation or such shareholder as may be appointed by the Board. The Corporation's Secretary will act as secretary of each shareholders' meeting; in her absence, the chairman of the meeting may appoint any person (whether a shareholder or not) to act as secretary thereat. After calling a meeting to order, the chairman thereof may require the registration of all shareholders intending to vote in person, and the filing of all proxies, with the election inspector or inspectors, if one or more have been appointed (or, if not, with the secretary of the meeting). After the announced time for such filing of proxies has ended, no further proxies or changes, substitutions or revocations of proxies will be accepted. If directors are to be elected, a tabulation of the proxies so filed will, if any person entitled to vote in such election so requests, be announced at a meeting (or adjournment thereof) prior to the closing of the election polls. Absent a showing of bad faith on her part, the chairman of a meeting will, among other things, have absolute authority to fix the period of time allowed

for the registration of shareholders and the filing of proxies, to determine the order of the business to be conducted at such meeting and to establish reasonable rules for expediting the business of the meeting (including any informal, or question and answer portions thereof).

2.11. Voting. Except for the election of directors (which will be governed by the cumulative voting laws of Alaska) and except as may otherwise be required by the Corporation's Articles or by statutes, each issued and outstanding share of the Corporation's capital stock (specifically excluding shares held in the treasury of the Corporation) represented at any meeting of the shareholders in person or by a proxy given as provided in Section 2.5 above, will be entitled to one (1) vote. The voting on any question as to which a ballot vote is demanded, prior to the time the voting begins, by any person entitled to vote on such question; otherwise, a voice vote will suffice. No ballot or change of vote will be accepted after the polls have been declared closed following the ending of the announced time for voting.

2.12. Shareholder Approval or Ratification. The Board may submit any contract or act for approval or ratification at any duly constituted meeting of the shareholders, the notice of which either includes mention of the proposed submittal or is waived as provided in Section 2.3 above. If any contract or act so submitted is approved or ratified by a majority of the votes cast thereon at such meeting, the same will be valid and as binding upon the Corporation and all of its shareholders as it would be if approved and ratified by each and every shareholder of the Corporation, except as specifically provided to the contrary by statute.

2.13. Action Without a Meeting. Any action required to be taken at a meeting of the shareholders of the Corporation, or any action that may be taken at a meeting of the shareholders, may be taken without a meeting and without notice if a consent in writing setting forth the action so taken, shall be signed by all of the shareholders entitled to vote with respect to the subject matter thereof. This consent shall have the same effect as a unanimous vote of the shareholders. Unless otherwise specified in the consent or consents, the action is effective on the date that the last consenting shareholder signs, except where notice to non-voting shareholders requires a different effective date as specified under the Alaska Statutes.

2.14. Informalities and Irregularities. All informalities or irregularities in any call or notice of a meeting, or in the areas of credentials, proxies, quorums, voting and similar matters, will be deemed waived if no objection is made regarding call, notice, proxy or quorum, at the beginning of the meeting, and regarding voting for specific matters, when the matter is presented.

2.15. List of Shareholders. The officer who has charge of the stock ledger of the Corporation or its equivalent shall prepare and make available, at least ten (10) days before every meeting of shareholders, a complete list of the shareholders entitled to vote, arranged in alphabetical order, and showing the address and number of shares issued in the name of each shareholder. Such list shall be open to the examination of any shareholder, for any purpose germane to the meeting at the corporation's principal office, the office of the corporation's transfer agent if specified in the meeting notice or at another place identified in the meeting notice in the city where the meeting will be held. The list shall also be produced and kept at the place of the meeting during the whole time thereof, and may be inspected by any shareholder present.

ARTICLE III. BOARD OF DIRECTORS

3.1. Number and Qualification. The business and affairs of the Corporation shall be managed by a Board of Directors comprised of no less than one (1), but no more than five (5) members. The directors need not be shareholders of the Corporation or residents of the State of Alaska. The Board may appoint from its members a "Chairman of the Board" to preside over all meetings of shareholders and of the Board.

3.2. Election. The members of the initial Board shall hold office until the first annual meeting of the shareholders and until their successors shall have been elected and qualified. At the first annual meeting of shareholders, and at each annual meeting thereafter or special meeting in lieu of an annual meeting called for such purpose, the shareholders shall elect the directors to hold office until the next succeeding annual meeting. The directors shall hold office for the term for which they are elected and until their successors shall be elected and qualified.

3.3. Vacancies. Except as provided in Section 3.4 below, any vacancy in the Board caused by death, resignation, removal, increase in the number of directors, or any other cause, may be filled for the unexpired term by a majority vote of the remaining directors though less than a quorum, or by a sole remaining director. In the event that there are no directors then in office, the vacancy may be filled by majority vote of the shareholders at the next annual meeting or at any special meeting called for that purpose.

3.4. Removal of Directors. Unless prohibited or restricted by an agreement to the contrary, any director may be removed at any time, either with or without cause, by the affirmative vote of the holders of a majority of the stock of the Corporation issued and outstanding and entitled to vote, given at a special meeting of such shareholders called for that purpose, provided that if less than the entire Board is to be removed, one of the directors may not be removed if the votes cast against her removal would be sufficient to elect him if then cumulatively voted at an election of the entire Board, and the vacancy in the Board caused by any such removal may be filled by the shareholders at such meeting.

3.5. Regular Meetings. A regular annual meeting of the directors is to be held immediately after the adjournment of each annual shareholders' meeting at the place at which such shareholders' meeting was held for the purpose of organization, election of officers and consideration of any other business that may properly come before the meeting. Regular meetings, other than as specified herein, may be held at regular intervals at such places and at such times as the Board may provide.

3.6. Participation in Directors' Meetings. The Board may permit any or all directors to participate in a regular or special meeting by or conduct the meeting through the use of any means of communication by which all directors participating may simultaneously hear each other during the meeting. A director participating in a meeting by this means is deemed to be present in person at the meeting.

3.7. Special Meetings. Special meetings of the Board may be held whenever and wherever called for by the President or the number of directors which would be required to constitute a quorum.

3.8. Notices. No notice need be given of regular annual meetings of the Board. Written notice of the day, place and time (but not necessarily the purpose or all the purposes) of any regular meeting, other than annual meetings, or any special meeting shall be given to each director in person or by mail or telefacsimile addressed to him at her latest address appearing on the Corporation's records. Notice to any director of any such special meeting will be deemed given sufficiently in advance when, if given by mail, the same is deposited in the United States mail, with postage prepaid, at least four (4) days before the meeting date. Notice is sufficiently given if delivered personally or by telefacsimile to the director, or by telephone, at least forty-eight (48) hours prior to the convening of the meeting. Any director may expressly waive call or notice of any meeting (and any adjournment thereof) at any time before, during or after it is held. Such waiver shall be in writing, signed by the director entitled to the call or notice and filed with the minutes or corporate records. Attendance of a director at any meeting shall evidence her waiver without a writing of call and notice of such meeting (and any adjournment thereof) unless the director, at the beginning of the meeting or promptly upon her arrival, objects to holding the meeting or transacting business at the meeting and does not thereafter vote for or assent to action taken at the meeting. No call or notice of a meeting of directors will be necessary if each of them waives the same in writing or by attendance as aforementioned. Any meeting, once properly called and noticed (or as to which call and notice have been waived as aforementioned) and at which a quorum is present, may be adjourned to another time and place by a majority of those in attendance, and notice of any adjourned meeting need not be given, other than by announcement at the meeting at which such action to adjourn be taken.

3.9. Quorum. A quorum for the transaction of business at any meeting or adjourned meeting of the directors will consist of a majority of the number of directors in office immediately before the meeting begins. Any act of a majority of the directors present at a meeting at which a quorum is present shall be the act of the Board unless the act of a greater number is required by statute, the Articles or these Bylaws. If a quorum shall not be present at any meeting of the Board, any meeting may be adjourned from time to time until a quorum is present by the affirmative vote of the directors then present, without notice other than by announcement thereat of the time and place of the adjourned meeting at which a quorum is present, any business may be transacted which might have been transacted at the original meeting which was adjourned.

3.10. Executive Committee. The Board may, by resolution adopted by a majority of the whole Board, name two (2) or more of its members as an "Executive Committee." Except as otherwise prohibited by statute, such Executive Committee will have and may exercise the powers of the Board in the management of the business and affairs of the Corporation while the Board is not in session, subject to such limitations as may be included in the Board's resolution and the prohibited actions in the Alaska Statutes. A majority of those named to the Executive Committee will constitute a quorum. In the event that vacancy occurs in the Executive Committee, the vacancy shall be filled by the Board.

3.11. Other Committees. Other standing or temporary committees may from time to time be appointed from its own membership by the Board and be vested with such powers as the Board may lawfully delegate. All committees are to keep regular minutes of the transactions of their meetings and make such minutes available to the Board at large.

3.12. Presumption of Assent. A director of the Corporation who is present at a meeting of the Board, or of any committee, at which action is taken on any corporate matter

will be presumed to have assented to the action taken unless her dissent is entered in the minutes of the meeting or unless she files her written dissent to such action with the Secretary of the Corporation by five o'clock in the afternoon (5:00 P.M.) of the next day after the adjournment of the meeting, holidays and weekends excepted. A right to dissent will not be available to a director who voted in favor of the action.

3.13. Action Without A Meeting. Any action that may be taken at a meeting of the Board may be taken without a meeting if a consent in writing, setting forth the action so taken, shall be signed by all the directors or committee members, whichever is applicable. Such consent shall have the same effect as a unanimous vote. Unless otherwise specified in the consent or consents, the action is effective on the date that the last consenting director signs.

3.14. Compensation. Each director, in consideration of her serving as such, shall be entitled to receive from the Corporation such amount per annum or such fees for attendance at directors' meetings, or both, as the Board shall from time to time determine, together with reimbursement for the reasonable expenses incurred by him in connection with the performance of her duties. Nothing contained herein shall preclude the director from serving the Corporation, its affiliates or subsidiaries in any other capacity and receiving proper compensation therefore. Members of any committee established may be allowed such similar compensation and reimbursement as determined by the Board.

ARTICLE IV. OFFICERS

4.1. Officers. The officers of the Corporation shall consist of a President, Secretary and Treasurer, and may consist of one or more Vice-Presidents and such additional officers, agents and employees as shall be appointed in accordance with the provisions of Section 4.2 hereof. Any two (2) or more offices may be held by the same person. Officers need not be directors of the Corporation. The Board may require any such officer, agent or employee to give security for the faithful performance of her duties.

4.2. Additional Officers. The Board may appoint such subordinate officers, agents or employees as it may deem necessary or advisable, each of whom shall hold office for such period, have such authority and perform such duties as are provided in these Bylaws or as the Board may from time to time determine. The Board may delegate to any executive officer or to any committee the power to appoint any such additional officers, agents or employees.

4.3. Election; Term of Office. The officers of the Corporation shall be elected at the annual meeting of the Board, each of whom shall serve with such power and duties and for such tenure as provided by these Bylaws or as the Board may from time to time determine and shall hold office until her successor has been duly elected and qualified, or until her death, resignation or removal.

4.4. Removal. Unless prohibited or restricted by an agreement to the contrary, any officer of the Corporation may be removed, either with or without cause, at any time, by a majority of the whole Board at a special meeting thereof called for that purpose, or by any committee or executive officer upon whom such power of removal may be conferred by the Board.

4.5. Resignations. Any director or officer may resign her office at any time, by giving written notice of her resignation to the President or Secretary of the Corporation. Such resignation shall take effect at the time specified therein, or if no time be specified therein, at the time of the receipt thereof, and the acceptance thereof shall not be necessary to make it effective.

4.6. Vacancies. A vacancy in any office, because of death, resignation, removal, or any other cause, shall be filled by the Board, and the officer so elected shall hold office until her successor is elected and qualified.

4.7. Salaries. The salaries of the officers and employees of the Corporation, if any, shall be fixed from time to time by the Board, or (except as to her own) be left to the discretion of the President, and none of the officers of the Corporation shall be prevented from receiving a salary by reason of the fact that she is also a member of the Board; and any officer who shall also be a member of the Board shall be entitled to vote in the determination of the amount of the salary that shall be paid to him.

4.8. The President. The President shall be the chief executive officer of the Corporation and shall supervise and manage the business and affairs of the Corporation, subject to the control of the Board. He shall see that all orders and resolutions of the Board are carried into effect. He may sign, with the Secretary or an Assistant Secretary, certificates of stock of the Corporation; and he may sign, execute and deliver in the name of the Corporation all instruments of conveyance, evidences of indebtedness, contracts or other instruments authorized by the Board, except in cases where the signing, execution or delivery thereof shall be expressly delegated by the Board or by these Bylaws to some other officer or agent of the Corporation or where any thereof shall be required by law to be otherwise signed, executed and delivered. In general, he shall perform all duties as may from time to time be assigned to him by these Bylaws or by the Board.

4.9. Vice-President. Each Vice-President shall have such powers and perform such other duties as the Board or the President may, from time to time, prescribe.

4.10. The Treasurer. The Treasurer shall have charge and custody of, and be responsible for, all the funds and securities of the Corporation and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Corporation in such banks or other depositories as may be designated by the Board; he shall disburse the funds of the Corporation under the direction of the President or the Board, taking proper vouchers for such disbursements, and shall render to the President and to the directors at the regular meetings of the Board or whenever they may require it, a statement of all his transactions as Treasurer and a statement of the financial condition of the Corporation; and, in general, he shall perform all the duties incident to the office of Treasurer and such other duties as the Board or the President may from time to time prescribe.

4.11. The Secretary. The Secretary shall attend all meetings of the shareholders and of the Board, and shall keep, or cause to be kept in a book provided for the purpose, a true and complete record of the proceedings of these meetings. He shall be custodian of the stock book and also of other books, records and the seal of the Corporation, if any, and shall affix the seal of the Corporation to all certificates of stock and all documents, the execution of which on behalf of the Corporation under its seal is duly authorized. He may sign, with the President or a Vice-President, certificates of stock of the Corporation. He shall cause to be

given all notices of meetings of the shareholders and directors, and shall perform such other duties as the Board or the President may from time to time prescribe.

ARTICLE V. RECORDS

5.1. Records to be Kept. The Corporation shall keep as permanent records, minutes of all meetings of its shareholders and the Board, a record of all actions taken by the shareholders or Board without a meeting and a record of all actions taken by a committee of the Board in place of the Board on behalf of the Corporation. The Corporation shall also keep appropriate accounting records.

5.2. Shareholder List. The Corporation or its agent shall maintain a record of its shareholders in a form that permits preparation of a list of the names and addresses of all shareholders and in alphabetical order by class of shares showing the number and class of shares held by each.

5.3. Form of Records. The Corporation shall maintain its records in written form or in another form capable of conversion into written form within a reasonable time.

5.4. Records Available for Inspection. The Corporation shall keep a copy of all of the following records, at its known place of business or at the office of its agents, for the purpose of inspection within five (5) days of an appropriate demand by a qualifying shareholder: (i) the Articles or restated Articles of Incorporation and all amendments to them currently in effect; (ii) the Bylaws or restated Bylaws and all amendments to them currently in effect; (iii) resolutions adopted by the Board creating one (1) or more classes or series of shares and fixing their relative rights, preferences and limitations, if shares issued pursuant to those resolutions are outstanding; (iv) the minutes of all shareholders' meetings and records of all action taken by shareholders without a meeting for the past three (3) years; (v) all written communications to shareholders generally within the past three (3) years, including the financial statements furnished for the past three (3) years; (vi) a list of the names and business addresses of the current directors and officers; (vii) the most recent Annual Report delivered to the Alaska Department of Commerce, Community, and Economic Development; and (viii) any agreements among shareholders.

ARTICLE VI. INDEMNIFICATION; SHAREHOLDER LIABILITY

6.1. Indemnification. The Corporation shall indemnify every director (including outside directors) and every officer, employee or agent to the full extent consistent with public policy and to the full extent permitted by and in fulfillment of the conditions found in the indemnification provisions of the Alaska Statutes or of any amended or successor statute thereto. Such indemnification shall be mandatory and shall extend to both liability and expenses (including advances for expenses) as those terms are defined in under Alaska law.

6.2. Shareholder Liability. The private property of the shareholders of the Corporation shall be exempt from liability for corporate debts.

ARTICLE VII. STOCK CERTIFICATES

7.1. Certificates. Certificates of stock shall be in such form as required by statute and as approved by the Board and shall be issued and signed by the President or a Vice-President and by the Secretary or an Assistant Secretary, and impressed with the seal of the Corporation, if any.

7.2. Shares Without Certificates. The Board of the Corporation may authorize the issuance of some or all of the shares of any or all of its classes or series without certificates. Notwithstanding such authorization by the Board, every holder of uncertified shares is entitled to receive a certificate that complies with statutory requirements upon request to the Corporation. The authorization does not affect shares already represented by certificates until such certificates are surrendered to the Corporation. Within a reasonable time after the issuance or transfer of shares without certificates, the Corporation shall send the shareholder a written statement of the information required on certificates by statute.

7.3. Ownership. The Corporation will be entitled to treat the registered owner of any share as the absolute owner thereof and, accordingly, will not be bound to recognize any beneficial, equitable or other claim to, or interest in, such share on the part of any other person, whether or not it has notice thereof, except as may expressly be provided by statute.

7.4. Transfers. Transfers of stock shall be made only on the books of the Corporation by the holder of the shares in person, or by her duly authorized attorney or legal representative, and upon surrender and cancellation of certificates for a like number of shares.

7.5. Lost Certificates. In the event of the loss, theft or destruction of any certificate of stock of this Corporation or of any predecessor corporation, the Corporation may issue a certificate in lieu of that alleged to be lost, stolen or destroyed, and cause the same to be delivered to the owner of the stock represented thereby, provided that the owner shall have submitted such evidence showing the circumstances of the alleged loss, theft or destruction, and her ownership of the certificate, as the Corporation considers satisfactory, together with any other facts which the Corporation considers pertinent, and, if required by the Board of Directors, a surety bond in the form and amount satisfactory to the Corporation, unless the stock represented by the certificate lost, stolen or destroyed has at the time of issuance of the new certificate a market value of five hundred dollars (\$500.00) or less (as determined by the Corporation on the basis of such information as it may select), in which case the requirement of a surety bond shall be waived.

ARTICLE VIII. DIVIDENDS

8.1. Dividends. Subject to such restrictions or requirements as may be imposed by law or the Corporation's Articles or as may otherwise be binding upon the Corporation, the Board may from time to time declare dividends on stock of the Corporation outstanding on the dates of record fixed by the Board, to be paid in cash, in property or in shares of the Corporation's stock on or as of such payment or distribution dates as the Board may prescribe.

ARTICLE IX. AMENDMENT

9.1. Amendment. These Bylaws may be altered, amended, repealed or temporarily or permanently suspended, in whole or in part, or new bylaws adopted, at any duly constituted meeting of the shareholders or the Board, the notice of which meeting either includes the proposed action in respect thereof or is waived as provided above in Section 2.3 or 3.8 (whichever is applicable). If, however, any such action arises as a matter of necessity at any such meeting and is otherwise proper, no notice thereof will be required. The Board may exercise all emergency powers permitted under the Alaska Statutes. These Bylaws may contain any provisions for the regulation and management of the affairs of the Corporation not prohibited by law or the Articles.

ARTICLE X. TERMINATION OF CORPORATION

10.1. Termination of Corporation. The Corporation shall cease to exist only upon the first to happen of the following events: (i) the death of the last surviving shareholder; or (ii) voluntary or involuntary dissolution pursuant to the laws governing the same for an Alaska private corporation organized for profit.

ARTICLE XI. MISCELLANEOUS

11.1. Gender. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural as the identity of the person or persons may require.

11.2. Governing Law. These Bylaws shall be construed and enforced in accordance with the laws of the State of Alaska, as interpreted by the courts of the State of Alaska, notwithstanding any rules regarding choice of law to the contrary.

11.3. Separability of Provisions. Each provision of these Bylaws shall be considered separable. If for any reason any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those portions of these Bylaws which are valid.

11.4. Section Titles. Section titles are for descriptive purposes only and shall not control or alter the meaning of these Bylaws as set forth in the text.

11.5. Entire Agreement. These Bylaws embody the entire agreement and understanding between the shareholders, officers and Board hereto with respect to the subject matter hereof and supersedes all prior agreements and understandings relating to such subject matter.

Authorization of Further Actions

RESOLVED, that the officers of the Corporation are, and each of them hereby is, authorized, empowered and directed, for and on behalf of the Corporation, to execute all documents and to take all further actions they may deem necessary, appropriate or advisable to effect the purposes of each of the foregoing resolutions.

RESOLVED, that any and all actions taken by any officer of the Corporation in connection with the matters contemplated by the foregoing resolutions are hereby approved, ratified and confirmed in all respects as fully as if such actions had been presented to the Board for

approval prior to such actions being taken.

IN WITNESS WHEREOF, each of the undersigned, being all the directors of the Corporation, has executed this Written Consent as of the date set forth below.

Dated this day 7 of February, 2019

X

Scott Wynne
Director, Shareholder, Secretary

X

Natthaphon Navachai
Director, Treasurer, President, Shareholder



Application for Food Establishment Permit

Alaska Department of Environmental Conservation
Division of Environmental Health
Food Safety and Sanitation Program



Permit ID: _____

Section 1- GENERAL INFORMATION (All applicants complete entire section – please print).

Purpose (check one) ☐ New ☐ Information Change ☒ Extensive Remodel ☐ Change of owner/operator ☐ Reactivate

Owner/Business Information	Name of Entity or Owner Responsible for Food Service Aurora Development Group, Inc. dba Polychrome Press		AK Business License # 10070844	
	Business/Corporate Mailing Address 103 Maple Drive	City Fairbanks	State Alaska	Zip 99709
	Business/Corporate Phone 907-687-1810	Email aurdevcorp@gmail.com		
	Owner(s) or Corporate Officer(s) & Title(s) or Responsible Party Natthaphon Navachai, President of Aurora Development Group, Inc.		Fax	
	Type of Entity <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Other:			
Establishment Information	Establishment Name Polychrome Press	Physical Location 1667 Amidon Drive, Fairbanks	Nearest Community Fairbanks North Star Borough	
	Establishment Mailing Address 103 Maple Drive	City Fairbanks	State Alaska	Zip 99709
	Establishment Phone 907-687-1810	Fax	Contact Person Natthaphon Navachai	
	Establishment Physical Address 1667 Amidon Drive	City Fairbanks	State Alaska	Zip 99712

SEATING: (Food Service Only) ☒ N/A ☐ 25 or less ☐ 26-100 ☐ > 101

TYPE OF OPERATION Please describe the type of facility you plan to open below (i.e. restaurant, bar, grocery store, etc.)

Commercial Marijuana Concentrate Manufacturing Facility

SECTION 2 – NEW OR EXTENSIVELY REMODELED FACILITIES

- a. A plan review will be required if your facility has never been permitted by the Alaska's Food Safety and Sanitation Program; has not had an active permit in the last five years; will be extensively remodeled; or is a new construction. If any of these apply, a Plan Review Application is required to process your application. Have you attached the [Plan Review Application?](#) ☒ Yes ☐ No

SECTION 3 – COMPLETE FOR ALL FOOD ESTABLISHMENTS (Check all that apply)


FOOD SERVICE ESTABLISHMENTS

- a. A copy of your menu will be required. Have you attached a copy of the proposed menu? ☒ Yes ☐ No
- b. Attach appropriate label, placard, or menu notation for the [consumer advisories](#) if you serve:
☐ Wild Mushrooms ☐ Unpasteurized juices ☐ Farmed halibut, salmon, or sablefish
☐ Raw/undercooked animal foods such as beef, shell eggs, lamb, pork, poultry, seafood, and shellfish.
- c. Methods of food preparation (check the one that most closely describes the establishment):
☐ Assembly of Ready to Eat Foods ☐ Cook and Serve
☐ Hot or cold Service for 2 hours or more is done
☐ Complex (Preparation 1 day or more in advance, cooling and reheating is done).
- d. Style of Service: ☐ Counter Service ☐ Self Service (i.e. buffet line, salad bar) ☐ Table Service
☐ Other:
- e. Do you plan to operate as a [caterer](#)? ☐ Yes ☒ No
 If **yes**, list all the equipment used to protect food from contamination and maintain product temperature during:
 Transportation: _____ Hot or Cold Holding: _____

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State Of Alaska
DEC Wasilla Alaska 99654

f.	Will your food establishment be a kiosk or mobile unit ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Are employee toilets available within 200 feet? <i>If you have an agreement with another business to use their restrooms, please attach written verification.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Portable water tanks, plumbing, and hoses are NSF or FDA approved components?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If you have a kiosk, is it located outside of a building?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Will you have a service provide water or remove wastewater? <i>If yes, provide a letter of agreement from water hauler or wastewater hauler outlining services provided and frequency.</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
g.	Will another permitted food establishment (commissary) provide support to your facility? If yes, attach a copy of the Commissary Agreement .		
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<u>FOOD PROCESSORS</u>			
a.	A copy of a label for each type of product you will produce is required. Have you attached food labels of each product to be produced?		
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
b.	Describe who you will be distributing your product to (i.e. grocery stores, etc): State of Alaska licensed Marijuana Retail and Manufacturing Facilities		
c.	Will you be doing any of the following processes? Check all that apply.		
	<input type="checkbox"/> Reduced Oxygen Packaging <input type="checkbox"/> Smoking <input type="checkbox"/> Other: <div style="border: 1px solid black; width: 200px; height: 40px; display: inline-block; vertical-align: middle;"></div> <input type="checkbox"/> Low Acid Canned Foods <input type="checkbox"/> Curing <input type="checkbox"/> Shelf Stable Acidified Foods <input type="checkbox"/> Dehydrating		
	<i>Be sure to check with your local Environmental Health Officer for any applicable forms and FDA requirements.</i>		
d.	Do you have a HACCP Plan ? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
	<i>Required for high hazard food processors such as smoking, curing, acidifying, dehydrating, thermally processing low acid foods, reduced oxygen packaging, etc.</i>		
e.	You are required to have a product coding system and a recall plan . Have you attached a copy of the coding system and recall procedures? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<u>MOBILE RETAIL VENDOR SELLING SEAFOOD</u>			
a.	A list of products that you will be selling is required. Have you attached a copy of the list of products? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b.	Provide names of suppliers where you will be purchasing your product:		
c.	Will all of your product be prepackaged? <input type="checkbox"/> Yes <input type="checkbox"/> No		
d.	Will another permitted food establishment (commissary) provide support to your facility? If yes, attach a copy of the Commissary Agreement . <input type="checkbox"/> Yes <input type="checkbox"/> No		
<u>MACHINES VENDING POTENTIALLY HAZARDOUS FOODS</u>			
a.	Have you attached the label that will be affixed to the front of each machine with name, physical address, and phone number of the permitted food establishment servicing the machine? <input type="checkbox"/> Yes <input type="checkbox"/> No		
SECTION 4 – Food Managers Certification/Alaska Safe Food Worker Card			
a.	Have you attached a copy of a Food Manager's Certification ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	<i>The operator of a food establishment that serves and prepares unwrapped or unpackaged food, except for a bar, tavern, or limited food service, must have at least one Certified Food Protection Manager who is involved in the daily operations of the establishment.</i>		
b.	Does everyone who works or will work at the food establishment have a Food Worker Card ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	<i>An operator of a food establishment shall keep on file a copy of the Food Worker Card issued by the department for each employed food worker and make the copy available to the Department upon request.</i>		
<i>I declare, under penalty of unsworn falsification, that this application (including any accompanying statements) has been examined by me and to the best of my knowledge and belief is true, correct, and complete. I agree to pay all fees before operating.</i>			
Applicant's Signature 		Date 12/16/2020	
Applicant's Printed Name Natthaphon Navachai		Title President of Aurora Development Group	

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